

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF PUERTO RICO**

IN RE:

**HOSPITAL DAMAS, INC.**

Debtor

CASE NO. 10-08844 (MCF)

CHAPTER 11

**FIRST APPLICATION FOR INTERIM COMPENSATION**

The application of CHARLES A. CUPRILL, P.S.C., LAW OFFICES respectfully represents:

1. On September 24, 2010, Debtor filed a petition for reorganization under 11 U.S.C. Chapter 11. [Docket No. 1]
2. On September 27, 2010, Debtor filed its application for leave to employ Charles A. Cuprill, P.S.C., Law Offices ("Applicant") to act as its counsel generally on all matters that in the performance of Debtor's duties as a debtor-in-possession would require the services of an attorney at law, was granted on October 28, 2010. (Docket No. 146)
3. Applicant has represented Debtor in these proceedings since September 15, 2010, to the date of this application.
4. Debtor agreed that the nature of the legal work to be performed by Applicant warranted an advance of \$50,000.00, as a retainer.
5. Applicant has performed the services set forth in **EXHIBIT A** hereto, which have been performed on an hourly basis, at the rate of \$350.00 per hour for Charles A. Cuprill-Hernández, Esq. ("Cuprill"), admitted to practice before the Supreme Court of Puerto Rico ("Supreme Court") on December 13, 1968, and before

the United States District Court for the District of Puerto Rico ("District Court") on January 24, 1969; \$200.00 per hour for Mayra M. Argüelles Álvarez ("Argüelles"), admitted to practice before the Supreme Court on August 18, 2009 and the District Court, and for Myrna L. Ruíz-Olmo ("Ruíz-Olmo") admitted to practice before the Supreme Court and the District Court; and \$75.00 for paralegal services. The aforesaid rates are considered to be reasonable, considering the nature of this case and the work performed. The services performed by Mr. Cuprill, Ms. Argüelles and Ms. Ruíz-Olmo are identified with their initials. The services performed by Applicant and to which this Application refers were rendered during the period of September 15, 2010 through December 7, 2010, all in relation to Debtor's 11 U.S.C. Chapter 11 proceeding.

6. All the services performed by Applicant, for which compensation is sought, as set forth above, were performed in connection with Debtor's 11 U.S.C. Chapter 11 proceeding and were not services in any other matter.

7. The source of the funds to be paid to Applicant by the Debtor, if authorized by the Court, shall be from such funds as may be available to Debtor.

8. The total services performed by Applicant amount to \$90,447.50 for fees, plus expenses incurred for \$3,104.52 for a total of \$93,552.02, less the \$50,000.00 advanced as a retainer, for a total due Applicant of \$43,552.02.

9. There is no agreement on the part of Applicant for the sharing of any of the compensation received or to be received from the Debtor, except customary payments to members, partners and regular associates of the firm.

10. This is the first application for compensation filed by Applicant in this case.

11. Debtor has filed the operating report for September 2010 and will continue to pay the quarterly fees due to the U.S. Trustee on their due dates in this case.

12. On the basis of the information provided to Applicant, Debtor is paying all of its administrative expenses.

13. Debtor expects to file its plan of reorganization and disclosure statement by January 15, 2011.

14. Applicant has forwarded copy of this application to Debtor's Chief Financial Officer, Julio Colón, who has approved the same.

**WHEREFORE**, it is respectfully requested that an order be entered approving the instant application for interim compensation for \$90,447.50 for fees, plus expenses incurred for \$3,104.52 for a total of \$93,552.02, less the \$50,000.00 advanced as a retainer, for a total due Applicant of \$43,552.02.

San Juan, Puerto Rico, this 13<sup>th</sup> day of December, 2010.

**s/ CHARLES A. CUPRILL-HERNANDEZ**  
**USDC-PR 114312**

Charles A. Cuprill, P.S.C., Law Offices  
356 Fortaleza Street, Second Floor  
San Juan, PR 00901  
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**UNSWORN DECLARATION UNDER PENALTY OF PERJURY**

The undersigned certifies under penalty of perjury that he has read the foregoing application by him subscribed, and to the best of his knowledge and belief formed after reasonable inquiry, the compensation and expenses for which reimbursement is sought conform to the United States Bankruptcy Court for the

District of Puerto Rico's Guidelines for Compensation and Expense Reimbursement for Professionals and are being billed at rates and in accordance with a practice no less favorable to the Debtor than that customarily utilized by Applicant generally.

s/CHARLES A. CUPRILL-HERNANDEZ  
Charles A. Cuprill-Hernández  
USDC-PR 114312

**CERTIFICATE OF SERVICE:** I hereby certify that on this same date, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system, which will send notification of such filing to the Assistant US Trustee, and all participants of CM/EMF and by regular mail to all non-CM/EMF participants and to **Allan Cohen**, 3051 El Tuque Industrial Park, Ponce, PR 00728-2201.

San Juan, Puerto Rico, this 13<sup>th</sup> day of December, 2010.

**s/ CHARLES A. CUPRILL-HERNANDEZ**  
**USDC-PR 114312**  
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**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO**

**Minute Entry**

**Hearing Information:**

**Debtor:** HOSPITAL DAMAS INC

**Case Number:** 10-08844-MCF11

**Chapter:** 11

**Date / Time / Room:** 10/28/2010 2:00 PM

**Bankruptcy Judge:** MILDRED CABAN FLORES

**Courtroom Clerk:** MILAGROS IRIZARRY

**Reporter / ECR:** LORI ANNIE RODRIGUEZ

**Matter:**

JOINT MOTION - URGENT MOTION FOR ENTRY OF ORDER AUTHORIZING DEBTOR TO OBTAIN POST PETITION SENIOR SECURED FINANCING, USE CASH COLLATERAL, AND PROVIDE ADEQUATE PROTECTION (#4)  
OBJECTION TO APPOINTMENT OF KILPATRICK STOCKTON, LP AS A COUNSEL FOR THE CREDITORS COMMITTEE AND AS TO ITS PARTICIPATION AT HEARINGS (#83)  
APPLICATION TO EMPLOY ATTORNEYS KILPATRICK STOCKTON LLP (#84)  
APPLICATION TO EMPLOY LOCAL COUNSEL FOR THE FIRM OF KILPATRICK STOCKTON LLP - REPRESENTING THE CREDITORS COMMITTEE (#85)  
OPPOSITION TO APPLICATION FOR EMPLOYMENT KILPATRICK (#88)

**Appearances:**

CHARLES ALFRED CUPRILL - Debtor  
LUIS MARINI BIAGGI - BPPR  
TODD MEYERS - Unsecured Creditors  
EDGARDO MUÑOZ - Unsecured Creditors  
RAFAEL BAELLA SILVA - Infomedika, Inc.  
LOURDES A ARROYO - BPPR  
JOSE DIAZ - US Trustee  
OSVALDO TOLEDO -  
RAFAEL GONZALEZ - Dr. Jesús Monasteri  
LUIS PARRILLA HERNANDEZ - Laboratory Corporation of America

**Minutes of Proceedings:**

The Judge stated the following: *"On October 21st, 2010, Solimar Castillo of Goldman, Antonnetti & Córdova filed a Notice of Appearance on behalf of Boston Scientific del Caribe (dkt. 102). I previously worked at Goldman, Antonnetti & Córdova but I had never worked with Ms. Castillo. I also have represented Boston Scientific del Caribe in the past but obviously not in this case. I hereby disqualify myself from any contested matter involving Boston Scientific del Caribe and Goldman, Antonnetti & Córdova pursuant to Federal Bankruptcy Rule 5004 (a). Should any contested matter relating to Boston Scientific del Caribe become relevant in the outcome of the case, I will disqualify from presiding over the case. At this time there are no pending contested matters concerning Boston Scientific del Caribe, so I will preside from now until some contested issues arises."*

**I. Joint Motion - Urgent Motion for Entry of Order (dkt. #4)**

Parties inform that they have reached an agreement as to the Urgent Motion for Entry of Order (Dkt. # 4). Parties are in the final stage upon agreeing as to the final language pertaining to the term sheet as well as the draft order that was attached to the Urgent Motion. Parties request until tomorrow to submit those documents in final form to the Court.

**ORDER**

Parties are GRANTED until tomorrow to file the appropriate documents. Parties are to include a short notice term of 5 days to object to these documents.

**II. Application to Employ Attorneys Kilpatrick Stockton LLP, and the Objections filed by Debtor, BPPR, and Infomedika (dks. 83, 84, 85, and 88)**

The objections filed by the Debtor, BPPR, and Infomedika have been resolved. Kilpatrick Stockton LLP's attorney announces the following resolution:

- (1) No party is waiving their rights to object to the rates being charged by Kilpatrick Stockton;
- (2) Kilpatrick Stockton will come before this Court under Section 330 seeking approval of their fees by filing fee applications with the appropriate notice;
- (3) Kilpatrick Stockton has agreed not to charge for travel expenses, air fares, hotels, taxis and any other charges related to travel to San Juan or Ponce, Puerto Rico;
- (4) Kilpatrick Stockton has agreed that they will not charge for more than one attorney from the firm to be present for hearings, unless they are expecting a contested evidentiary hearing.

Kilpatrick Stockton law firm will submit a revised proposed order by tomorrow to encompass the aforementioned stipulation.

**ORDER**

Kilpatrick Stockton is GRANTED until tomorrow to submit a motion containing the revised proposed order. Kilpatrick Stockton is to include a short notice term of 5 days to object to the proposed order.

The Court GRANTS the Application to employ counsel for Debtor (dkt. #7), and the Application to employ Debtor's Financial Consultant (dkt. #8). Debtor's Motion requesting Limitation of Notices (dkt. #41) is hereby GRANTED.

**/S/MILDRED CABAN FLORES  
U.S. Bankruptcy Judge**

**CHARLES A. CUPRILL, P.S.C.**

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 356 Fortaleza Street, Second Floor  
 San Juan, Puerto Rico 00901  
 Tel. (787)977-0515  
 Fax. (787) 977-0518  
 E-mail: ccuprill@cuprill.com

Lcda. Moraima Torres / Asesora Legal  
 Hospital Damas  
 2213 Ponce By Pass  
 Ponce, PR 00731-7779

December 09, 2010

Invoice #6566

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<b><u>BANCO POPULAR DE PUERTO RICO</u></b>			
9/15/2010 CAC	Telephone conversations with Luis Marini, Esq. ("Marini") as to new set of documents to be forwarded.	0.50 350.00/hr	175.00
CAC	Receipt, review and logging of six (6) month budget forwarded by Luis R. Carrasquillo, CPA ("Carrasquillo").	0.25 350.00/hr	87.50
9/18/2010 CAC	Receipt, review and logging of revised motion for financing and drafting of changes thereto.	1.00 350.00/hr	350.00
CAC	Receipt, review and logging of e-mail from Mr. Marini setting forth financial terms of agreement.	0.25 350.00/hr	87.50
CAC	Review of draft of order authorizing postpetition financing, use of cash collateral and adequate protection.	0.50 350.00/hr	175.00
9/19/2010 CAC	Review and drafting of changes to proposed term sheet.	1.50 350.00/hr	525.00
9/20/2010 CAC	Receipt, review and logging of Angeles Castro, Esq. ("Castro") comments to motion for post-petition financing and use of cash collateral.	0.25 350.00/hr	87.50
9/21/2010 CAC	Receipt, review and logging of correspondence from Mr. Marini as to taking of DIP financing to bank's committee and requesting submission of any changes.	0.25 350.00/hr	87.50
CAC	Drafting of e-mail forwarding motion for post-petition financing and use of case collateral, term sheet and order.	0.20 350.00/hr	70.00

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Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
9/23/2010 CAC	Receipt, review and logging of copy of Mr. Carrasquillo's e-mail as to numbers to be included in motion.	0.25 350.00/hr	87.50
9/24/2010 CAC	Receipt, review and logging of Mr. Carrasquillo's comments to post-petition financing documents.	0.10 350.00/hr	35.00
CAC	Exchange of correspondence with Mr. Marini as to changes to post-petition documents.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Mr. Carrasquillo's suggested changes to motion for DIP financing.	0.25 350.00/hr	87.50
CAC	Receipt, review and logging of revised post-petition financing documents, drafting of changes thereto and letters to Messrs. Marini and Waldemar Del Valle, Esq. ("Del Valle").	3.75 350.00/hr	1,312.50
CAC	Review and drafting of changes to post-petition financing documents and e-mail to Mr. Marini.	3.00 350.00/hr	1,050.00
CAC	Exchange of correspondence with Mr. Marini as to filing of DPI financing documents.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Ms. Castro's e-mail as to filing of Chapter 11 petition and drafting of answer thereto.	0.25 350.00/hr	87.50
9/25/2010 CAC	Receipt, review and logging of Mr. Carrasquillo's e-mail as to contacting with Mr. Del Valle as to consent to file Chapter 11.	0.25 350.00/hr	87.50
9/28/2010 CAC	Receipt, review and logging of order scheduling hearing on post-petition financing for October 19, 2010.	0.20 350.00/hr	70.00
9/30/2010 CAC	Receipt, review and logging of notice of appearance.	0.10 350.00/hr	35.00
10/10/2010 CAC	Receipt, review and logging of intended waiver letter of Section 7.3 and 7.4 Financing Agreement by Banco Popular.	0.20 350.00/hr	70.00
10/11/2010 CAC	Exchange of correspondence with Mark Fink, Esq. ("Fink") as to Mr. Julio Colón's ("Colón") declaration.	0.30 350.00/hr	105.00
10/12/2010 CAC	Drafting of memorandum to management as to requirements for hearing on pos-petition financing and use of cash collateral.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of exchange of correspondence between Messrs. Carrasquillo and Colón as to revised budget.	0.20 350.00/hr	70.00



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Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
10/12/2010 CAC	Receipt, review and logging of e-mail from Debtor's management as to endeavors with Banco Santander Puerto Rico and Banco Bilbao Vizcaya as to post-petition financing.	0.10 350.00/hr	35.00
10/13/2010 CAC	Exchange of correspondence with Messrs. Steven J. Sheldon, Esq. ("Sheldon") and Marini to schedule conference call to discuss carving out Borschow's pharmaceutical inventory and equipment from collateral to be encumbered by Banco Popular.	0.30 350.00/hr	105.00
CAC	Drafting of Mr. Colón's declaration under penalty of perjury as to post-petition financing and execution thereof.	1.00 350.00/hr	350.00
CAC	Drafting of e-mail to Debtor's management inquiring as to names of persons spoken to at banks for post-petition financing.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of e-mail from Mr. Fink requesting copy of Mr. Colón's declaration and forwarding thereof.	0.20 350.00/hr	70.00
10/14/2010 CAC	Receipt, review and logging of words version of post-petition financing order and term sheet.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of e-mail from Steven Sheldon, Esq. ("Sheldon") as to agreed extension of time to object to post-petition financing with Mr. Marini and drafting of confirmation of agreement and receipt, review and logging of Mr. Sheldon's response.	0.30 350.00/hr	105.00
10/15/2010 CAC	Telephone conversation with Mr. Marini as to meeting with proposed counsel for Creditors Committee and possible areas of agreement.	0.20 350.00/hr	70.00
CAC	Drafting of motion for continuance of hearing on urgent motion by consent.	0.40 350.00/hr	140.00
CAC	Drafting of motion for continuance of hearing of October 19, 2010 by consent.	0.40 350.00/hr	140.00
CAC	Telephone conversation with Mr. Marini as to continuance of hearing on Urgent Motion and receipt, review and logging of Mr. Marini's e-mail to Mr. Todd Meyers ("Meyers") as to this matter and motion for continuance to be filed and Mr. Meyers response.	0.30 350.00/hr	105.00
10/18/2010 CAC	Exchange of correspondence with Mr. Carrasquillo as to presence during hearing of October 28, 2010.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of order and notice rescheduling hearing or Urgent Motion for October 28, 2010 at 2:00 p.m.	0.10 350.00/hr	35.00
CAC	Telephone conversation with Mr. Marini as to Borschow's position.	0.10 350.00/hr	35.00

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Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
10/18/2010 CAC	Receipt, review and logging of order rescheduling hearing on approval of use of cash collateral for October 28, 2010 at 2:00 p.m.	0.10 350.00/hr	35.00
10/20/2010 CAC	Receipt, review and logging of revised cash flow forwarded by Mr. Carrasquillo and delivery thereof to Messrs. Marini, Meyers, Colin Bernardino ("Bernardino") and Sheldon.	0.30 350.00/hr	105.00
10/22/2010 CAC	Receipt, review and logging of Banco Santander de Puerto Rico's letter denying post-petition financing.	0.10 350.00/hr	35.00
10/24/2010 CAC	Receipt, review and logging of copy of Mr. Marini's e-mail to Mr. Meyers as to bank's position on amendments to the Urgent Motion, Mr. Meyers' response and Mr. Marini's reply.	0.60 350.00/hr	210.00
10/25/2010 CAC	Drafting of e-mail to Mr. Carrasquillo for review of correspondence with Messrs. Meyers and Marini and impact on operations without DIP financing.	0.20 350.00/hr	70.00
10/26/2010 CAC	Exchange of correspondence with Messrs. Marini and Meyers as to agreements on modifications to Urgent Motion.	0.70 350.00/hr	245.00
10/27/2010 CAC	Telephone conversations with Messrs. Del Valle and Colón in reference to hearing of October 28, 2010 and what to expect.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of revised DIP order and term sheet forwarded by Mr. Marini.	0.50 350.00/hr	175.00
CAC	Receipt, review and logging of revised DIP order and Term Sheet incorporating agreements and drafting of letter to Mr. Carrasquillo requesting revised budget.	0.40 350.00/hr	140.00
10/28/2010 CAC	Receipt, review and logging of Mr. Marini's inquiring from Mr. Meyers as to if these changes to term sheet or order and Mr. Meyers' response.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Mr. Sheldon's comments to order and Mr. Marini's response.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of exchange of correspondence between Messrs. Meyers and Marini as to differences as to service of payment of accounts payable.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of e-mail from Mr. Meyers as to manner of configuring possible objection to Banco Popular's claim and Mr. Marini's response and Mr. Meyers reply.	0.30 350.00/hr	105.00
CAC	Exchange of correspondence between Messrs. Marini and Meyers as to contacting chambers to advise as to non contested matters.	0.20 350.00/hr	70.00

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Page 5

		<u>Hrs/Rate</u>	<u>Amount</u>
10/28/2010 CAC	Receipt, review and logging of Mr. Marini's e-mail confirming acceptance of stipulation by Banco Popular and Mr. Meyers response and drafting of Debtor's agreement.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of revised order and drafting of suggested changes thereto.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of exchange of correspondence between Messrs. Meyers and Marini as to differences regarding order to approve Urgent Motion for entry of order authorizing Debtor to obtain post petition for senior secured financing, use cash collateral, and provide adequate protection ("Urgent Motion") and drafts and agreements relative thereto.	1.00 350.00/hr	350.00
CAC	Preparation for, meeting with Messrs. Edwin Sueiro ("Sueiro"), Colón and Carrasquillo on preparation for and hearing on Urgent Motion and appointment of counsel for Creditors Committee.	5.00 350.00/hr	1,750.00
CAC	Receipt, review and logging of e-mail from Edgardo Muñoz, Esq. ("Muñoz") as to Infomedika's agreement with stipulation.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of redline version of order and term sheet forwarded by Mr. Meyers to Mr. Marini's response as to review and reply thereto.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Mr. Sheldon's comments to proposed order for approval of Urgent Motion.	0.20 350.00/hr	70.00
CAC	Review of exchange of correspondence between Messrs. Meyers and Marini as to Banco Popular's claim and possible objection thereto and modifications to order.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of Mr. Marini's comments to revised version of order and term sheet.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of exchange of correspondence between Messrs. Meyers and Marini as to final language of order.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of revised and clean comments to term sheet and exhibits excluding Debtor's right to use cash collateral.	0.30 350.00/hr	105.00
10/29/2010 CAC	Receipt, review and logging of Mr. Ramsey's response and submission of further questions as to the budget and drafting of preliminary answer thereto.	0.40 350.00/hr	140.00
CAC	Receipt, review and logging of revised version of order forwarded by Mr. Marini.	0.20 350.00/hr	70.00

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Page 6

		<u>Hrs/Rate</u>	<u>Amount</u>
10/29/2010 CAC	Receipt, review and logging of e-mail from Mr. Carrasquillo with detail of interest payments and forwarding thereof to Messrs. Bernardino, Meyers and Marini.	0.50 350.00/hr	175.00
CAC	Receipt, review and logging of e-mail from Mr. Marini forwarding claim and compared versions of order and term sheet, review thereof and drafting of comments thereto.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence between Colin Bernardino, Esq. ("Bernardino") and Mr. Marini as to increase from 10% to 20%.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of information from Mr. Carrasquillo as to interest query and forwarding thereof to Shane Ramsey, Esq. ("Ramsey").	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Mr. Marini as to filing of documents on Monday.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of e-mail from Mr. Ramsey presenting questions as to inclusion of interest in budget, communication with Mr. Carrasquillo and drafting of answer thereto.	0.40 350.00/hr	140.00
11/2/2010 CAC	Exchange of correspondence with Mr. Marini as to filing of draft of orders and term sheet.	0.20 350.00/hr	70.00
11/8/2010 CAC	Drafting of motion forwarding budget.	0.30 350.00/hr	105.00
11/22/2010 CAC	Receipt, review and logging of order authorizing Debtor to obtain post-petition secured financing, use of cash collateral and to provide adequate protection.	0.30 350.00/hr	105.00
11/23/2010 MLR	Review of e-mails from Mr. Bernardino as to exhibits to post-petition financing order which needs to be incorporated as part thereof.	0.30 275.00/hr	82.50
12/1/2010 CAC	Receipt, review and logging of amended closing documents forwarded by Mr. Alfredo Alvarez.	0.50 350.00/hr	175.00
12/2/2010 CAC	Receipt, review and logging of exchange of correspondence between Messrs. Bernardino and Marini as to provided financial information and request for appraisal.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of exchange of correspondence between Messrs. Bernardino and Marini as to amounts owed to BPPR and appraisals of Debtor's realty.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Ms. Lourdes Arroyo's ("Arroyo") e-mail to Mr. Bernardino forwarding loan documents.	0.50 350.00/hr	175.00

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Page 7

		<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2010 CAC	Receipt, review and logging of Ms. Arroyoe-mail to Mr. Bernardino forwarding \$2,000,000.00 promissory note, security agreement of October 3, 2008 and guarantees of August 3, 2001 and November 4, 2008.	0.30 350.00/hr	105.00
12/4/2010 CAC	Review of exchange of correspondence between Ms. Arroyo and Mr. Bernardino as to location in tabs and forwarded information.	0.20 350.00/hr	70.00
SUBTOTAL:		[ 35.75	12,490.00]
<b><u>BORSCHOW HOSPITAL AND MEDICAL SUPPLIES, INC. ("BORSCHOW")</u></b>			
10/4/2010 CAC	Review of exchange of correspondence between Messrs. Colón and Carrasquillo as to method of payment.	0.20 350.00/hr	70.00
10/6/2010 CAC	Exchange of correspondence with Scott A. Zuber, Esq. ("Zuber") to coordinate conference call.	0.30 350.00/hr	105.00
10/8/2010 CAC	Exchange of correspondence with Mr. Sheldon as to initial discussions regarding relationship and time to object to Urgent Motion.	0.30 350.00/hr	105.00
10/14/2010 CAC	Receipt, review and logging of Mr. Sheldon's e-mail to Mr. Marini as to Pharmacy Agreement, ownership of inventory and lease of equipment to be excluded from incumbrances and proposed language as to cash collateral.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Mr. Sheldon confirming extension until October 18, 2010 to file objection to Urgent Motion.	0.20 350.00/hr	70.00
CAC	Drafting of e-mail to Mr. Marini forwarding Pharmacy Agreement.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of e-mail from Mr. Marini to coordinate conference call with Mr. Sheldon and Mr. Sheldon's response as to language to be circulated.	0.20 350.00/hr	70.00
10/16/2010 CAC	Exchange of correspondence with Mr. Marini as to examination of Borschow's claim to pharmacy items and certain equipment.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Messrs. Sheldon and Marini as to consent for continuance of Urgent Motion and to object thereto.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of e-mail from Mr. Zuber submitting proposed language to exclude Borschow property from post-petition liens in favor of Banco Popular, and exchange of correspondence.	0.20 350.00/hr	70.00

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Page 8

		<u>Hrs/Rate</u>	<u>Amount</u>
10/17/2010 CAC	Exchange of correspondence with Mr. Zuber as to consent to continuance of hearing on Urgent Motion confirmation of agreement with suggested language and continuance of hearing scheduled for October 19, 2010.	0.20 350.00/hr	70.00
10/18/2010 CAC	Receipt, review and logging of Mr. Zuber's e-mail as to client's position as to suggested language, drafting of answer thereto and receipt, review and logging of Mr. Marini's response.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of copy of Mr. Marini's e-mail to Mr. Zuber as to meeting with client.	0.10 350.00/hr	35.00
10/19/2010 CAC	Receipt, review and logging of e-mail from Mr. Zuber as to there not been any ventilator agreements, no Pyxis agreements have been forwarded and drafting of e-mail thereto as to agreement with suggested language.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Messrs. Marini and Zuber as to exclusion of Borschow's property from post-petition liens and confirmation thereof.	0.30 350.00/hr	105.00
CAC	Drafting of e-mail to Mr. Zuber as to not having benefit of bids and receipt, review and logging of Mr. Zuber's response.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Mr. Marini's e-mail to Mr. Zuber as to language to read that agreement is to exclude covered drugs, inventory and equipment under Pharmacy Agreement.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of correspondence from Mr. Zuber as to suggested changes to language of Urgent Motion, Mr. Marini's response and drafting of letter thereto.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of Mr. Marini's e-mail to Mr. Zuber consenting to language and Mr. Zuber's response.	0.20 350.00/hr	70.00
CAC	Drafting of e-mail to Mr. Zuber as to agreement regarding modified language.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of e-mail from Mr. Sheldon as to locating another agreement as to medical equipment regarding preferred customer agreement, forwarding copy thereof and proposing amended language.	0.20 350.00/hr	70.00
10/20/2010 CAC	Receipt, review and logging of Mr. Marini's e-mail to Mr. Sheldon as to agreement with carve out language and exchange of correspondence with Mr. Sheldon confirming Debtor's agreement.	0.30 350.00/hr	105.00

Lcda. Moraima Torres / Asesora Legal

Page 9

		<u>Hrs/Rate</u>	<u>Amount</u>
10/20/2010 CAC	Receipt, review and logging of e-mail from Mr. Sheldon with suggested language for carving out equipment from post-petition liens.	0.20 350.00/hr	70.00
10/22/2010 CAC	Review and analysis of Pharmacy Agreement.	1.00 350.00/hr	350.00
10/26/2010 CAC	Review of exchange of correspondence between Messrs. Marini and Zuber as to forwarding of cash collateral and financing orders.	0.20 350.00/hr	70.00
CAC	Review of exchange of correspondence between Messrs. Marini and Sheldon as to forwarding of orders.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of applications for admission <i>pro hac vice</i> .	0.30 350.00/hr	105.00
10/27/2010 CAC	Receipt, review and logging of exchange of correspondence between Messrs. Sheldon and Marini as to forwarding of draft of order and forwarding thereof.	0.40 350.00/hr	140.00
CAC	Receipt, review and logging of exchange of correspondence between Mr. Marini and Mr. Sheldon as to availability of draft of order for the approval of Urgent Motion.	0.20 350.00/hr	70.00
11/3/2010 CAC	Receipt, review and logging of Mr. Sheldon's correspondence, Mr. Marini's reply and drafting of answer thereto as to filing of order and term sheet relative to Urgent Motion.	0.30 350.00/hr	105.00
11/13/2010 CAC	Receipt, review and logging of e-mail from Mr. Juan Aceituno injuring as to status of contracts and drafting of answer thereto.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Mr. Sheldon as to use of Pyxis equipment and drafting of query to management.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of Mr. Sheldon's acknowledgment of e-mail.	0.10 350.00/hr	35.00
11/15/2010 CAC	Exchange of correspondence with Mr. Sueiro as to use of Pyxis and ventilators.	0.20 350.00/hr	70.00
11/16/2010 CAC	Exchange of correspondence with Mr. Sueiro as to use of Pyxis and inclusion in main contract.	0.30 350.00/hr	105.00
SUBTOTAL:		[ 8.60	3,010.00]



Lcda. Moraima Torres / Asesora Legal

Page 10

		<u>Hrs/Rate</u>	<u>Amount</u>
<b><u>CARDINAL HEALTH</u></b>			
10/5/2010 CAC	Receipt, review and logging of copy of letter exercising right under 11 USC § 5039(b)(a) as to administrative expense priority status for goods received within 20 days prior to filing totalling \$36,986.91.	0.20 350.00/hr	70.00
10/6/2010 CAC	Exchange of correspondence with management as to interim agreement and variations as to terms of existing contract.	0.20 350.00/hr	70.00
SUBTOTAL:		[ 0.40	140.00]
<b><u>CIVIL NUM. 09-1240</u></b>			
9/30/2010 CAC	Receipt, review and logging of joint motion for summary enforcement of settlement agreement; research and drafting of motion for an order to show cause to e-mail to Moraima Torres, Esq. ("Torres").	2.00 350.00/hr	700.00
SUBTOTAL:		[ 2.00	700.00]
<b><u>CREDITORS COMMITTEE</u></b>			
10/8/2010 CAC	Receipt, review and logging of Borschow's notice of consent to appointment of Javier Arbona, Esq. as member of Creditor's Committee.	0.10 350.00/hr	35.00
10/13/2010 CAC	Exchange of correspondence with Mr. Bernardino to schedule conference call and conference call with Messrs. Bernardino and Meyers, re: Kilpatrick Stockton, LLP's representation of Creditors Committee, pending hearing and matters and request for information.	0.40 350.00/hr	140.00
CAC	Receipt, review and logging of e-mail from Mr. Meyers as to Hermann Bauer, Esq.'s ("Bauer") inability to attend conference, his scheduled meeting with Mr. Marini, forwarding thereof to Mr. Marini, and exchange of correspondence between Messrs. Meyers and Marini.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of Borschow's vote for Kilpatrick Stockton, LLP as counsel for Creditors Committee and Sergio Ramírez de Arellano, Esq. ("Ramírez de Arellano") observations.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of e-mail from Mr. Ramírez de Arellano as to election of Kilpatrick Stockton, LLP as counsel for Creditors Committee and forwarding thereof to management.	0.20 350.00/hr	70.00



Lcda. Moraima Torres / Asesora Legal

Page 11

		<u>Hrs/Rate</u>	<u>Amount</u>
10/14/2010	CAC Receipt, review and logging of correspondence from Mr. Bernardino forwarding copy of provisional objection to Urgent Motion.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of Mr. Bernardino's request for copies of term sheet and proposed financing agreement, telephone conversation with Mr. Marini and forwarding thereof.	0.50 350.00/hr	175.00
	CAC Receipt, review and logging of list of preliminary objections as to post-petition financing documents forwarded by Mr. Meyers.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of provisional objection to Urgent Motion.	0.30 350.00/hr	105.00
	CAC Receipt, review and logging of copy of Mr. Bernardino's e-mail to Mr. Marini inquiring as to electronic copy of loan documents and submission of issues prior to meeting.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of copy of Mr. Marini's e-mail to Mr. Bernardino requesting summary of issues as to DIP financing and use of cash collateral, without waiver as to employment of counsel for Creditors Committee.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of exchange of correspondence between Messrs. Bernardino and Marini as to documents to be forwarded, their availability and issues to be submitted.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of e-mail from Ms. Lourdes Portela forwarding documents to be forwarded to Messrs. Meyers and Bernardino and forwarding thereof.	0.30 350.00/hr	105.00
10/15/2010	CAC Receipt, review and logging of Messrs. Meyers and Bernardino's application's for admission <i>pro hac vice</i>	0.30 350.00/hr	105.00
10/17/2010	CAC Review of case file, research and drafting of objection to appointment of counsel for Creditors Committee.	4.50 350.00/hr	1,575.00
10/18/2010	CAC Receipt, review and logging of Mr. Meyers' acknowledgment of endeavors to continue hearing.	0.10 350.00/hr	35.00
	CAC Drafting of objection to appointment of Kilpatrick Stockton, LLP.	0.50 350.00/hr	175.00
	CAC Receipt, review and logging of application to employ Kilpatrick Stockton, LLP as counsel for Creditors Committee.	0.50 350.00/hr	175.00
	CAC Receipt, review and logging of Mr. Muñoz's application for approval of employment of local counsel for Creditors Committee.	0.20 350.00/hr	70.00

Lcda. Moraima Torres / Asesora Legal

Page 12

		<u>Hrs/Rate</u>	<u>Amount</u>
10/18/2010 CAC	Receipt, review and logging of Mr. Bernardino's inquiry as to continuance of hearing, Mr. Marini's response as to available dates for continuance and drafting of e-mail as to available dates and Mr. Zuber's response.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of application for the appointment of Kilpatrick Stockton, LLP.	0.50 350.00/hr	175.00
10/19/2010 CAC	Exchange of correspondence with Mr. Meyers and telephone conversation therewith as to objections to Urgent Motion, to the appointment of Kilpatrick and Stockton, LLP and carve out for professionals.	0.30 350.00/hr	105.00
10/20/2010 CAC	Telephone conversation with Mr. Meyers as to appointment of counsel for Creditors Committee.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of motion for a hearing on applications for appointment of counsel for the Creditors Committee.	0.20 350.00/hr	70.00
10/21/2010 CAC	Receipt, review and logging of order scheduling hearing on application on appointment of counsel for Creditors Committee and objections.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Banco Popular's motion for extension of time to file response to Creditors Committee's provisional objection and application for employment.	0.20 350.00/hr	70.00
10/23/2010 CAC	Exchange of correspondence with Mr. Meyers as to Debtor's position regarding counsel for Creditors Committee and its compensation.	0.50 350.00/hr	175.00
CAC	Telephone conversation with Mr. Marini as to position regarding fees of counsel for Creditors Committee.	0.20 350.00/hr	70.00
10/24/2010 CAC	Exchange of correspondence with Messrs. Meyers and Marini as to differences, coordination of conference call and fees.	0.40 350.00/hr	140.00
CAC	Telephone conversations with Messrs. Marini and Carrasquillo as to purpose of carve out, fees of counsel for Creditors Committee and comparative analysis.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of e-mail from Mr. Meyers as to his conversation with Mr. Marini, request for conference call to discuss differences and drafting of answer thereto.	0.30 350.00/hr	105.00
CAC	Exchange of correspondence with Messrs. Meyers and Marini to reschedule conference call to answer questions as to budget and intended fees, telephone conversation with Mr. Marini to discuss Urgent Motion and Creditor's Committee's counsel's fees.	1.00 350.00/hr	350.00

Lcda. Moraima Torres / Asesora Legal

Page 13

		<u>Hrs/Rate</u>	<u>Amount</u>
10/24/2010 CAC	Exchange of correspondence with Mr. Meyers as to questions regarding payment of fees .	0.30 350.00/hr	105.00
10/25/2010 CAC	Receipt, review and logging of e-mail from Mr. Bernardino requesting information as to item 21 of Statement of Financial Affairs ("SOFA").	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Mr. Marini's e-mail to Mr. Meyers requesting terms of draft of e-mail reflecting conversation with Mr. Meyers, Mr. Meyers response as to draft in process and Mr. Marini's reply as to preparation of draft.	0.20 350.00/hr	70.00
CAC	Drafting of e-mail to Mr. Carrasquillo for review of budget as to inclusion of fees for counsel for Creditors Committee and related items.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of exchange of correspondence between Messrs. Marini and Meyers as to agreements regarding Urgent Motion and drafting of comments as to ownership of real estate.	0.70 350.00/hr	245.00
CAC	Exchange of correspondence with Mr. Meyers to the effect that all pre-petition vendors are covered on the budget as to post-petition sales and Mr. Marini's doubts as to this.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of e-mail from Mr. Marini to Mr. Meyers requesting position of Creditors Committee.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of e-mail from Mr. Bernardino requesting copy of Exhibit III to SOFA's item number 21-b and forwarding copy thereof to Mr. Carrasquillo.	0.10 350.00/hr	35.00
CAC	Exchange of correspondence with Mr. Meyers as to position regarding agreement as to Urgent Motion.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Mr. Marini's e-mail as to counting of 30 day period and Mr. Meyers' response.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of copy of e-mail from Mr. Marini to Mr. Meyers as to awaiting answer from Banco Popular.	0.10 350.00/hr	35.00
CAC	Exchange of correspondence with Mr. Carrasquillo as to analysis to be undertaken in preparation for hearing.	0.20 350.00/hr	70.00
10/26/2010 CAC	Receipt, review and logging of response to objection to appointment of Kilpatrick Stockton, LLP.	0.60 350.00/hr	210.00
CAC	Receipt, review and logging of Mr. Marini's letter incorporating changes to agreement and drafting of comments thereto.	0.30 350.00/hr	105.00

Lcda. Moraima Torres / Asesora Legal

Page 14

		<u>Hrs/Rate</u>	<u>Amount</u>
10/26/2010 CAC	Drafting of e-mail to Messrs. Meyers, Bernardino and Marini confirming willingness to reduce carve out to \$275,000.00 and availability of \$20,000.00 per month in budget to pay Creditors Committee's professionals without it being a waiver of objection to appointment and Mr. Meyers response.	0.20 350.00/hr	70.00
10/27/2010 CAC	Receipt, review and logging of Banco Popular's opposition to appointment of Kilpatrick Stockton, LLP.	0.50 350.00/hr	175.00
CAC	Receipt, review and logging of Banco Popular's motion submitting Exhibit to objection to appointment of counsel for Creditors Committee.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of stipulation as to appointment of counsel for Creditors Committee and acknowledgment that it is the correct one, and Mr. Bernardino acknowledgment.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of correspondence with Mr. Bernardino regarding application for appointment under 11 USC § 330 and withdrawal of objection.	0.40 350.00/hr	140.00
CAC	Telephone conversation with Mr. Marini as to matters pertaining to hearing of October 28, 2010.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of exchange of correspondence between Messrs. Meyers and Marini as to agreement regarding proposed stipulation regarding appointment of counsel for Creditors Committee and drafting of e-mail thereto expressing agreement.	0.40 350.00/hr	140.00
CAC	Receipt, review and logging of e-mail from Mr. Bernardino expressing Mr. Muñoz' consent to proposed stipulation.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of copy of Mr. Marini's e-mail indicating not having obtained approval to proposed stipulation from Banco Popular and consequential need to file objection to approval of appointment of Kilpatrick Stockton, LLP.	0.30 350.00/hr	105.00
10/28/2010 CAC	Receipt, review and logging of proposed order for employment of counsel for Creditors Committee.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of e-mail from Mr. Bernardino requesting revised employment order and redline version be brought to Court.	0.10 350.00/hr	35.00
10/29/2010 CAC	Receipt, review and logging of e-mail from Mr. Bernardino forwarding draft of order of employment of counsel including agreed to language for finality and drafting of answer thereto.	0.30 350.00/hr	105.00

Lcda. Moraima Torres / Asesora Legal

Page 15

		<u>Hrs/Rate</u>	<u>Amount</u>
10/29/2010	CAC Receipt, review and logging of e-mail from Mr. Bernardino forwarding e-mail indicating having reviewed Debtor's changes to employment order with attached revisions, Mr. Marini's comments regarding the Section 328 issue and drafting of comments thereto.	0.40 350.00/hr	140.00
	CAC Receipt, review and logging of Mr. Muñoz comments as to revised version of employment order forwarded by Kilpatrick Stockton, LLP.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of Mr. Meyers comments as to inclusion of Section 330 in proposed order.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of proposed employment order for counsel for Creditors Committee, drafting of changes thereto and letter to Mr. Bernardino.	0.70 350.00/hr	245.00
11/1/2010	CAC Receipt, review and logging of e-mail from Mr. Bernardino inquiring as to the number of cases as to which trial has been completed and drafting of e-mail to Angeles Castro, Esq. ("Castro") requesting information.	0.25 350.00/hr	87.50
	CAC Exchange of correspondence with Mr. Bernardino as to requested financial information and drafting of e-mail to management in response thereto.	0.30 350.00/hr	105.00
11/2/2010	CAC Drafting of follow up letter to Ms. Castro as to information relative to concluded cases.	0.10 350.00/hr	35.00
	CAC Drafting of e-mail to management as to need to submit information as to concluded cases.	0.10 350.00/hr	35.00
	CAC Drafting of e-mail to management as to information to be submitted as to concluded cases.	0.10 350.00/hr	35.00
11/3/2010	CAC Receipt, review and logging of revised version of employment order forwarded by Mr. Bernardino.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of e-mail from Mr. Carrasquillo acknowledging need to forward September 2010 data and drafting of answer thereto.	0.20 350.00/hr	70.00
	CAC Drafting of e-mail to management emphasizing need of receiving September 2010 financial data.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of e-mail from Ms. Castro providing partial list of cases awaiting judgment, stayed on appeal.	0.30 350.00/hr	105.00
	CAC Exchange of correspondence with Mr. Carrasquillo as to delivery of September 2010 financial data.	0.20 350.00/hr	70.00

Lcda. Moraima Torres / Asesora Legal

Page 16

		<u>Hrs/Rate</u>	<u>Amount</u>
11/4/2010 CAC	Receipt, review and logging of Mr. Bernardino's e-mail as to intention of filing motion to reconsider order as to assumption or rejection of Infomedika's executory contract and drafting of answer thereto as to Debtor's position.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of e-mail from Mr. Bernardino as to omitted budget and notes and drafting of motion submitting the same.	0.60 350.00/hr	210.00
CAC	Review of request for financial information and drafting of e-mail to Mr. Bernardino forwarding September 2010 financial information.	0.30 350.00/hr	105.00
CAC	Exchange of correspondence with Mr. Bernardino as to information to be obtained as to concluded litigation.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Mr. Bernardino's request for information as to Debtor's relationship with Fundación Damas, Inc. ("FDI") and related matters, drafting of e-mail to management and answer to Mr. Bernardino.	0.50 350.00/hr	175.00
CAC	Exchange of correspondence with Mr. Bernardino as to time of filing for motion for assumption of executory contracts with Infomedika, cure costs and time to cure.	0.30 350.00/hr	105.00
11/5/2010 CAC	Exchange of correspondence with management as to intended discovery.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of financial data for October 2010 and forwarding thereof to counsel for Creditors Committee.	0.40 350.00/hr	140.00
CAC	Receipt, review and logging of correspondence from Mr. Carrasquillo as to coordination with Mr. Colón as to requested data.	0.10 350.00/hr	35.00
11/6/2010 CAC	Receipt, review and logging of report on tort cases pending judgment and drafting of e-mail to Mr. Bernardino.	0.30 350.00/hr	105.00
11/8/2010 CAC	Receipt, review and logging of Mr. Bernardino's e-mail as to notification of missing budget, drafting of motion forwarding thereof and review of Mr. Marini's response to Mr. Bernardino.	0.40 350.00/hr	140.00
11/10/2010 CAC	Exchange of correspondence with Mr. Bernardino as to attorney to represent FDI and drafting of e-mail to Mr. Del Valle.	0.20 350.00/hr	70.00
11/11/2010 CAC	Receipt, review and logging of e-mail from Mr. Bernardino as to submitted financial information regarding amount owed Banco Popular vis a vis amount stated in financing motion and other financial information.	0.20 350.00/hr	70.00

Lcda. Moraima Torres / Asesora Legal

Page 17

		<u>Hrs/Rate</u>	<u>Amount</u>
11/12/2010 CAC	Exchange of correspondence with Mr. Bernardino as to arrangement for new bonds for Puerto Rico Electric Power Company ("PREPA").	0.30 350.00/hr	105.00
11/13/2010 CAC	Exchange of correspondence with Mr. Meyers as to motion forwarding budget and suggested joint motion for extension of time to deliberate as to assumption of Infomedika's contracts and receipt, review and logging of Mr. Marini's comments.	0.30 350.00/hr	105.00
11/15/2010 CAC	Receipt, review and logging of e-mail from Mr. Carrasquillo and review of loan documents and drafting of e-mail to Mr. Bernardino answering questions regarding Debtor's financial information.	0.60 350.00/hr	210.00
11/16/2010 CAC	Exchange of correspondence with Mr. Bernardino as to ownership of shares in pledge with Banco Popular.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of e-mail from Mr. Del Valle confirming that shares in pledge with Banco Popular belong to FDI.	0.10 350.00/hr	35.00
11/18/2010 CAC	Receipt, review and logging of Mr. Meyers' motion to appear telephonically at hearing of November 23, 2010.	0.10 350.00/hr	35.00
11/20/2010 CAC	Drafting of e-mail to Mr. Bernardino forwarding Debtor's balance sheet and income statement as of October 2010.	0.30 350.00/hr	105.00
11/22/2010 CAC	Receipt, review and logging of order granting Mr. Bernardino leave to appear telephonically at hearing of November 23, 2010.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of order authorizing employment and retention of Kilpatrick Stockton, LLP and Edgardo Muñoz, PSC.	1.20 350.00/hr	420.00
	CAC Receipt, review and logging of e-mail from Mr. Bernardino inquiry as to October 2010 financial data and drafting of e-mail to Messrs. Carrasquillo and Colón in reference thereto.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of Mr. Bernardino's e-mail as to financing order not including budget and term sheet.	0.10 350.00/hr	35.00
	CAC Drafting of e-mail to Messrs. Carrasquillo and Colón requesting financial information to be forwarded to Mr. Bernardino.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of copy of Mr. Marini's e-mail to Mr. Bernardino as to follow with Court as to issuance of proposed order.	0.10 350.00/hr	35.00
11/23/2010 CAC	Receipt, review and logging of e-mail from Mr. Carrasquillo as to delays in installation of software updates by Infomedika resulting in delay in financial statement closing and drafting e-mail to Mr. Bernardino.	0.20 350.00/hr	70.00



Lcda. Moraima Torres / Asesora Legal

Page 18

		<u>Hrs/Rate</u>	<u>Amount</u>
11/23/2010 CAC	Exchange of correspondence with Mr. Bernardino as to appeal from orders granting relief from stay.	0.20 350.00/hr	70.00
11/24/2010 CAC	Exchange of correspondence with Mr. Bernardino as to possible appeal from orders for relief from stay.	0.20 350.00/hr	70.00
11/28/2010 CAC	Exchange of correspondence with Mr. Bernardino as to origination of documents made available at Doubleday, Inc.	0.20 350.00/hr	70.00
11/30/2010 CAC	Drafting of e-mail to Mr. Bernardino forwarding draft of motion to pay accrued vacation and sick leave.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of copy of Mr. Marini's correspondence to Mr. Bernardino forwarding pre-petition bank balances by bank, loan number, loan type, original amount and actual balance and being in the process of determine its disbursements.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of e-mail from Mr. Bernardino acknowledging receipt of draft of motion to pay accrued vacation and sick leave pay.	0.10 350.00/hr	35.00
12/1/2010 CAC	Receipt, review and logging of e-mail from Mr. Bernardino following up on financial information to be forwarded.	0.20 350.00/hr	70.00
12/2/2010 CAC	Review of information and drafting of e-mail to Mr. Bernardino forwarding requested financial information.	0.60 350.00/hr	210.00
CAC	Exchange of correspondence with Mr. Bernardino as to persons to testify on behalf of Debtor at 11USC § 341 meeting of creditors.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Mr. Bernardino as to scope of Local Bankruptcy Rule 4002-1 (d).	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of e-mail from Mr. Bernardino as to question regarding motion to pay accrued vacation and sick pay, drafting of e-mails to Messrs. Carrasquillo and Colón, receipt, review and logging of their input and drafting of e-mail to Mr. Bernardino.	0.20 350.00/hr	70.00
12/3/2010 CAC	Receipt, review and logging of Mr. Bernardino's e-mail inquiring as to when employees would be entitled to payment of accrued sick leave or vacation pay.	0.10 350.00/hr	35.00
12/5/2010 CAC	Receipt, review and logging of Bernardino's response as to presence of J. H. Can's employee.	0.10 350.00/hr	35.00
CAC	Review of provided information and drafting of e-mail to Mr. Bernardino as to requested information regarding accrued vacation and sick leave pay.	1.50 350.00/hr	525.00



Lcda. Moraima Torres / Asesora Legal

Page 19

		<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2010 CAC	Exchange of correspondence with Mr. Bernardino as to meetings with proposed financial consultant and persons to attend.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Mr. Bernardino as to intended appointment of financial consultant and coordination of delivery of financial data.	0.30 350.00/hr	105.00
SUBTOTAL:		[ 35.95	12,582.50]

**CRIM**

12/6/2010 CAC	Receipt, review and logging of e-mail from Carmen P. Figueroa, Esq. forwarding copy of certification of debt as to 19 cadaster numbers for realty appearing in Debtor's name and drafting of e-mail to management requesting evidence of ownership.	0.30 350.00/hr	105.00
SUBTOTAL:		[ 0.30	105.00]

**ELIZABETH ESPADA**

11/2/2010 CAC	Receipt, review and logging of proof of service and confidential document filed under seal and accompanying proof of claim for \$18,500,000.00 with copy of complaint in Civil Num. JDP 2006-0624 blocking out name of minors.	0.50 350.00/hr	175.00
SUBTOTAL:		[ 0.50	175.00]

**GENERAL**

9/15/2010 CAC	Telephone conversation with Ms. Castro as to meeting of September 23, 2010 and meeting with IDESS' representatives.	0.25 350.00/hr	87.50
CAC	Receipt, review and logging of e-mail from Mr. Colón forwarding proposed invitation to meeting and Mr. Mariano Mc Connie's ("Mc Connie") suggestion as to our comments, drafting of corrections thereto and letter to Mr. Colón.	0.50 350.00/hr	175.00
9/16/2010 CAC	Exchange of correspondence with Ms. Torres as to inclusion of State Insurance Fund cases in which the Hospital was determined to be non-insured employee.	0.50 350.00/hr	175.00
CAC	Receipt, review and logging of correspondence from Ms. Torres to Mr. Carrasquillo as to unsecured employer's claim and their notification and Mr. Carrasquillo's response as to inclusion in Schedule F.	0.25 350.00/hr	87.50

Lcda. Moraima Torres / Asesora Legal

Page 20

		<u>Hrs/Rate</u>	<u>Amount</u>
9/17/2010 CAC	Receipt, review and logging of Chapter 11 petition schedules and statement of affairs and list of 20 largest unsecured creditors, forwarded by Michelle Battle, CPA ("Battle") and requesting comments.	1.00 350.00/hr	350.00
CAC	Exchange of correspondence with Hospital's a to claims included in Chapter 11 schedules.	0.25 350.00/hr	87.50
9/18/2010 CAC	Drafting of e-mail to Mr. Del Valle as to endeavors with financial institutions as to post-petition financing.	0.25 350.00/hr	87.50
9/20/2010 CAC	Exchange of correspondence with Ms. Torres retracting comments as to funds in escrow.	0.25 350.00/hr	87.50
CAC	Receipt, review and logging of e-mail from Mr. Colón forwarding copy of letter to suppliers as to meeting to be held.	0.25 350.00/hr	87.50
CAC	Exchange of correspondence with Ms. Torres as to constitution of tort liability trust fund and determination in accordance with Puerto Rico law as if property of Hospital Damas, Inc.	0.25 350.00/hr	87.50
9/21/2010 CAC	Exchange of correspondence with Ms. Torres as to pending cases before Department of Health where Fundación Damas, Inc. is real party in interest and reporting thereof.	0.25 350.00/hr	87.50
CAC	Telephone conversation with Messrs. Colón and Sueiro as to and alternatives.	0.20 350.00/hr	70.00
9/22/2010 CAC	Receipt, review and logging of Mr. Carrasquillo's comments as to agenda for meeting with suppliers.	0.25 350.00/hr	87.50
CAC	Receipt, review and logging of agenda for meeting of September 23, 2010.	0.20 350.00/hr	70.00
9/23/2010 CAC	Meeting with suppliers for presentation as to bankruptcy process.	4.00 350.00/hr	1,400.00
CAC	Receipt, review and logging of audited financial statements.	0.50 350.00/hr	175.00
9/24/2010 CAC	Exchange of correspondence with Mr. Carrasquillo and telephone conversation therewith as to filing fees.	0.50 350.00/hr	175.00
CAC	Receipt, review and logging of additional information for statement of financial affairs.	0.25 350.00/hr	87.50
CAC	Receipt, review and logging of Chapter 11 petition, schedules, statement of financial affairs, schedules and address list.	2.00 350.00/hr	700.00

Lcda. Moraima Torres / Asesora Legal

Page 21

		<u>Hrs/Rate</u>	<u>Amount</u>
9/24/2010 CAC	Drafting and filing of Chapter 11 petition schedules, statement of financial affairs list of 20 largest unsecured creditors attorney statement and corporate resolution corporation.	1.50 350.00/hr	525.00
CAC	Drafting of e-mail to Mr. Del Valle forwarding notice of filing of Chapter 11 case.	0.10 350.00/hr	35.00
CAC	Drafting of applications for appointment of counsel and financial consultant and certificates.	1.00 350.00/hr	350.00
9/27/2010 CAC	Drafting of application for the appointment of Debtor's accountant and certificate.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of notice of Section 341 meeting of creditors.	0.10 350.00/hr	35.00
CAC	Exchange of correspondence with Ms. Torres as to notifications in cases that Debtor is a party and retention of special counsel.	0.30 350.00/hr	105.00
CAC	Drafting of application for appointment of Debtor's counsel and certificate.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of appointment of the Honorable Mildred Cabán.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of order directing U.S. Trustee to appoint ombudsman pursuant to 11 U.S.C. § 333(a)(2).	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Laboratory Corp. of America's notice of appearance.	0.25 350.00/hr	87.50
9/28/2010 CAC	Drafting of e-mail advising as to IDI and meeting of creditors.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of U.S. Trustee's position regarding employment applications.	0.30 350.00/hr	105.00
CAC	Telephone conversation with Mr. Mc Connie as to payment of amount due under policies financing agreements.	0.10 350.00/hr	35.00
CAC	Telephone conversations with Mr. Colón re: debtor in-possession accounts, critical vendors and executory contracts.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Mr. Mc Connie as to bond on favor of PREPA and if applicable, indemnity agreement, requesting copy thereof.	0.30 350.00/hr	105.00

Lcda. Moraima Torres / Asesora Legal

Page 22

		<u>Hrs/Rate</u>	<u>Amount</u>
9/28/2010	CAC Receipt, review and logging of order scheduling status conference for December 12, 2010 at 9:30 a.m.	0.10 350.00/hr	35.00
	CAC Review of exchange of correspondence between Messrs. Carrasquillo and Del Valle as to closing of documents.	0.20 350.00/hr	70.00
9/29/2010	CAC Drafting of proof of claim against Phoneworks, Inc. review of documents.	0.30 350.00/hr	105.00
	CAC Exchange of correspondence with Mr. Francisco De Armas as to interest in sale of hospital.	0.30 350.00/hr	105.00
9/30/2010	CAC Exchange of correspondence with Ms. Torres as to filing of proof of claim in case of Phoneworks, Inc.	0.20 350.00/hr	70.00
	CAC Exchange of correspondence with Ms. Torres on cases referring to facts arising prior to September 24, 2010.	0.30 350.00/hr	105.00
	CAC Receipt, review and logging of V. Suárez & Co., Inc.'s proof of claim for \$3,881.10.	0.10 350.00/hr	35.00
10/1/2010	CAC Drafting of motion pursuant to Bankruptcy Rule 3017(a).	0.30 350.00/hr	105.00
	CAC Receipt, review and logging of Dr. Monasterios' motion to be served with copy of plan and disclosure statement.	0.10 350.00/hr	35.00
	CAC Exchange of correspondence with José M. Vicens, Esq. as to motion for contempt.	0.20 350.00/hr	70.00
	CAC Exchange of correspondence with Ms. Torres as to applicability of Section 362(a) to pending cases.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of Dr. Monasterios' notice of appearance.	0.10 350.00/hr	35.00
	CAC Exchange of correspondence with management as to effects of automatic stay.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of e-mail from Mr. Ramírez de Arellano demanding critical vendor status for Laboratory Corporation of America and drafting of correspondence to Messrs. Sueiro, Del Valle, Colón and Mc Connie and exchange of correspondence with Mr. Sueiro.	0.40 350.00/hr	140.00
	CAC Drafting of motion for continuance of Section 341 meeting of creditors.	0.20 350.00/hr	70.00

Lcda. Moraima Torres / Asesora Legal

Page 23

		<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2010	CAC Exchange of correspondence with Vaughn Barber from RB Capital, LLC as to availability of hospital for sale and forwarding thereof to management.	0.30 350.00/hr	105.00
	CAC Drafting of e-mail to management inquiring if Dr. Jesús Monasterio ("Monasterio") is a creditor.	0.10 350.00/hr	35.00
10/3/2010	CAC Drafting of e-mail to management as to pending matters such as insurance, bonds, post-petition financing endeavors and critical vendors.	0.40 350.00/hr	140.00
	CAC Exchange of correspondence with Ms. Aviva Gat ("Gat") as to interview regarding reorganization process.	0.30 350.00/hr	105.00
	CAC Receipt, review and logging of e-mail from Mr. Mc Connie to management to submit requested information as to critical vendors.	0.10 350.00/hr	35.00
10/4/2010	CAC Exchange of correspondence with Ms. Gat as to reorganization process.	0.20 350.00/hr	70.00
	MA Research as to violation of the automatic stay when a creditor refuses cash transaction to attempts to obtain payment of pre-petition claim.	2.00 200.00/hr	400.00
	CAC Receipt, review and logging of e-mail from Mr. Mc Connie to Ms. Castro as to submission of information for appointment of special counsel.	0.10 350.00/hr	35.00
	CAC Exchange of correspondence with Mr. Colón as to nature of executory contracts and their assumption.	0.30 350.00/hr	105.00
	CAC Exchange of correspondence with Jorge Sala, Esq. ("Sala") as to effects of automatic stay and information of special counsel.	0.20 350.00/hr	70.00
	CAC Drafting of notice of scheduled disputed, contingent or liquidated creditors and certificate of service.	2.00 350.00/hr	700.00
10/5/2010	CAC Receipt, review and logging of notice appointing Creditors Committee.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of e-mail from Mr. Mc Connie a to endeavors as to bonds and insurance.	0.20 350.00/hr	70.00
	CAC Exchange of correspondence with Mr. Mc Connie as to Mr. Colón's correct e-mail address.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of Mr. Colón's correspondence to Mr. Mc Connie submitting information as to bonds.	0.20 350.00/hr	70.00

Lcda. Moraima Torres / Asesora Legal

Page 24

		<u>Hrs/Rate</u>	<u>Amount</u>
10/5/2010 MA	Research as to modification of term to file applications for compensation and drafting of response to the U.S. Trustee's position as to Debtor's counsel application for appointment.	1.00 200.00/hr	200.00
CAC	Receipt, review and logging of copy of Mr. Sala's letter to Ms. Castro as to contacting him for additional information.	0.10 350.00/hr	35.00
CAC	Drafting of letter to Mr. Colón as to need for obtaining bonds for utilities adequate assurance and malpractice insurance.	0.30 350.00/hr	105.00
10/6/2010 CAC	Telephone conversation with Messrs. Mc Connie and Colón as to adequate assurance to utilities and nature of bonding company's claim.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Aliu Inc.'s notice appearance.	0.10 350.00/hr	35.00
CAC	Exchange of correspondence with Mr. Colón as to the requirements of 11 USC § 365 and applicable case law.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with management as to information for designation of critical vendors.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Mr. Mc Connie as to status of bonding companies and bonds or deposits for utilities adequate assurance.	0.30 350.00/hr	105.00
CAC	Exchange of correspondence with management as to status of executory contracts, their assumption and rejection procedure.	0.40 350.00/hr	140.00
CAC	Receipt, review and logging of Mr. Colón's e-mail and drafting of answer thereto as to assumption of executory contract and validation of terms and conditions thereof.	0.20 350.00/hr	70.00
10/7/2010 CAC	Review of exchange of correspondence between Messrs. Carrasquillo and Colón as to criteria for determination of critical vendors and drafting of comments thereto.	0.30 350.00/hr	105.00
CAC	Drafting of motion for an order limiting notices.	0.20 350.00/hr	70.00
CAC	Review of notice appointing Creditors Committee and drafting of memorandum to management forwarding copy thereof.	0.10 350.00/hr	35.00
CAC	Research and drafting of answer to United States Trustee's position regarding employment of counsel and accountant for Debtor.	6.00 350.00/hr	2,100.00
10/8/2010 CAC	Exchange of correspondence with Mr. Sueiro as to proceedings to be followed as to Christmas bonus.	0.40 350.00/hr	140.00

Lcda. Moraima Torres / Asesora Legal

Page 25

		<u>Hrs/Rate</u>	<u>Amount</u>
10/10/2010 CAC	Exchange of correspondence with management to confirm meeting.	0.20 350.00/hr	70.00
10/11/2010 CAC	Telephone conversation with Mr. Mc Connie as to insurance and bonding alternatives.	0.20 350.00/hr	70.00
10/12/2010 CAC	Receipt, review and logging of e-mail from Ms. Torres forwarding information as to Mr. González Villamil for his appointment as special counsel.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of correspondence from Ms. Torres forwarding information for appointing of Heins Mills and Olson P.L.C. as special counsel.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of e-mail from Ms. Torres forwarding information for appointment of Vivas and Vivas as special counsel.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of e-mail from Ms. Torres submitting information as to Sala, Hernández, García, S.C.P. to be appointed as special counsel.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Pelgrina Medical Inc.'s proof of claim for \$35,861.51.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Ms. Torres' e-mail to Jessica Serrano, Esq. requesting information for appointment of her firm as special counsel.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Ms. Torres information for appointment of special counsel.	0.20 350.00/hr	70.00
10/13/2010 CAC	Receipt, review and logging of order directing coordination of rescheduling of Section 341 meeting of creditors and coordination thereof.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of order granting Dr. Monasterio's request to be served wit copy of Disclosure Statement and Plan.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of order granting motion to be served with copy of disclosure statement and plan.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Ms. Torres' e-mail as to missing information for Roberto E. Ruíz Comas, Esq.'s ("Ruíz Comas") application for appointment as special counsel.	0.10 350.00/hr	35.00
CAC	Meeting with Messrs. Carrasquillo, Sueiro and Colón in preparation for IDI meeting and post-petition financing hearing and appearance at IDI meeting.	5.00 350.00/hr	1,750.00

Lcda. Moraima Torres / Asesora Legal

Page 26

		<u>Hrs/Rate</u>	<u>Amount</u>
10/14/2010	CAC Receipt, review and logging of e-mail from Ms. Torres forwarding information for appointment of law firm of Arroyo Monronzeau as special counsel.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of e-mail from Ms. Torres forwarding submitted page as to appointment of special counsel.	0.20 350.00/hr	70.00
	CAC Drafting of supplement to certificate of attorney for Debtor.	0.30 350.00/hr	105.00
10/15/2010	CAC Receipt, review and logging of Bio Medical Application of Puerto Rico's notice of appearance.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of Becknan Coulter Puerto Rico, Inc.'s notice of appearance.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of Gilberto Díaz' proof of claim for \$9,195.14.	0.10 350.00/hr	35.00
10/18/2010	CAC Drafting of e-mail to Mr. Mc Connie as to status of medical malpractice insurance, and receipt, review and logging of Mr. Mc Connie's response.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of copy of Mr. Mc Connie's e-mail to Ms. Torres requesting status report on malpractice insurance policy.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of Yarilyn Pérez Colón, Esq.'s notice of appearance on behalf of Bio Medical Application of Puerto Rico.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of Mr. Carrasquillo's e-mail as to alternate issuance agent and drafting of concurrence.	0.20 350.00/hr	70.00
10/19/2010	CAC Receipt, review and logging of CRIM's proof of claim for \$395,984.35 and forwarding of copy thereof to Mr. Colón.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of e-mail from Mr. Mc Connie as to endeavors with bonding company, issuance of new bond and drafting of answer thereto as to amount of bond.	0.30 350.00/hr	105.00
	CAC Receipt, review and logging of Mr. Mc Connie's e-mail as to status of negotiations with bonding company.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of e-mail from Ms. Torres forwarding Mr. Ruiz Comas curriculum vitae.	0.20 350.00/hr	70.00
	CAC Drafting of e-mail to Ms. Torres requesting breakdown as to cases being handled by Vivas & Vivas.	0.20 350.00/hr	70.00



Lcda. Moraima Torres / Asesora Legal

Page 27

		<u>Hrs/Rate</u>	<u>Amount</u>
10/20/2010 CAC	Receipt, review and logging of Gloria Rivera's proof of claim for \$1,525,000.00.	0.20 350.00/hr	70.00
CAC	Drafting of second supplement to certificate of attorney.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of Gloria Rivera's notice of appearance.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of notices of payment <i>pro hac vice</i> admission fee.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Care Corporation's proof of claim for \$90,335.26.	0.10 350.00/hr	35.00
CAC	Drafting of letter to Ms. Torres requesting executed contract with Law Firm of Arroyo Monronzeau.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Septix Waste Inc.'s proof of claim flor \$80.25.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Mr. Mc Connie's e-mail to Mr. Duhamel Iglesias ("Iglesias ") as to claimed agreement and making additional proposal and Mr. Carrasquillo's comments as to Mr. Iglesias position.	0.30 350.00/hr	105.00
CAC	Drafting of application for the appointment Heins, Mills and Olson, PLC and certificate.	0.60 350.00/hr	210.00
CAC	Drafting of application for the appointment of Bufete González Villamil and certificate.	0.60 350.00/hr	210.00
10/21/2010 CAC	Receipt, review and logging of Georgina López' proof of claim for \$1,600,000.00.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of United Security and Indemnity Company's proof of claim for \$360,000.00.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of United Security and Indemnity Company's notice of appearance.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Puerto Rico Hospital Supply, Inc .'s notice of appearance.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Boston Scientific Del Caribe's Inc.'s notice of appearance.	0.10 350.00/hr	35.00

Lcda. Moraima Torres / Asesora Legal

Page 28

		<u>Hrs/Rate</u>	<u>Amount</u>
10/21/2010 CAC	Receipt, review and logging of Beckman Coulter Puerto Rico, Inc. proof of claim for \$31,090.65.	0.10 350.00/hr	35.00
10/22/2010 CAC	Receipt, review and logging of Isla Lab Products Corp. proof of claim for \$278,877.07.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Ferdinand Martínez Sotomayor's proof of claim for \$3,200,000.00.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Anastacio Cintrón Echevarria's proof of claim for \$1,500,000.00.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Baxter Sales Corp. proof of claim for \$428,545.62.	0.10 350.00/hr	35.00
10/25/2010 CAC	Receipt, review and logging of Mr. Carrasquillo's e-mail to Ms Battle as to visit to hospital and amended schedules and SOFA.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Mr. Carrasquillo's e-mail to management as to Ms. Battle's visit to hospital for amendment of schedule and inclusion of missing executory contracts.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of e-mail from Mr. Mc Connie as to his absence from Puerto Rico.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of updated composition of board of creditors.	0.10 350.00/hr	35.00
CAC	Drafting of e-mail to Ms. Torres as to unilateral actions by contractor, stay and procedure to assume or reject executory contracts.	0.20 350.00/hr	70.00
10/26/2010 CAC	Receipt, review and logging of order appointing Health Care Ombudsman.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Urotech, Inc.'s proof of claim for \$900.00.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Carlos and Denis Aponte's proof of claim for \$350,000.00.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of complaints and summons of cases where motions for stay have been filed by Ms. Torres.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of Steri Cycle Inc.'s proof of claim for \$19,584.00.	0.10 350.00/hr	35.00
CAC	Telephone conversation with Ms. Castro and drafting of Exhibit III to SOFA's item 21(b) and drafting of motion forwarding thereof.	0.40 350.00/hr	140.00

Lcda. Moraima Torres / Asesora Legal

Page 29

		<u>Hrs/Rate</u>	<u>Amount</u>
10/26/2010	CAC Drafting of e-mail to Mr. Colón requesting execution of application for appointment of special counsel.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of Analina Aponte's proof of claim for \$350,000.00.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of Juan Aponte's proof of claim for \$350,000.00.	0.10 350.00/hr	35.00
10/27/2010	CAC Receipt, review and logging of Suiza Dairy's proof of claim for \$1,963.94.	0.10 350.00/hr	35.00
	CAC Drafting of applications for appointment of Heins Mills and Olson, PSC and Bufete González Villamil, C.S.P. as special counsel.	0.50 350.00/hr	175.00
	CAC Receipt, review and logging of notice on motion for relief from stay and scheduling hearing for November 23, 2010.	0.10 350.00/hr	35.00
	CAC Meeting with Mr. Carrasquillo in preparation for hearing of October 28, 2010.	1.00 350.00/hr	350.00
	CAC Receipt, review and logging of Mr. Carrasquillo's e-mail to Ms. Battle as to need to include all executory contracts in schedule G.	0.10 350.00/hr	35.00
	CAC Drafting of e-mail to Ms. Torres requesting information as to appointment of Mr. Sala's law firm.	0.10 350.00/hr	35.00
10/28/2010	CAC Exchange of correspondence with Mr. Ramírez de Arellano as to date of Section 341 meeting of creditors.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of minutes of proceedings of October 28, 2010.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of notice of 11USC § 341 meeting of creditors for December 6, 2010.	0.10 350.00/hr	35.00
10/29/2010	CAC Receipt, review and logging of Elizabeth Espinosat als notice of appearance.	0.10 350.00/hr	35.00
	CAC Exchange of correspondence with Ms. Colón as to extension of time from PREPA to obtain bond, obtention thereof and malpractice insurance.	0.30 350.00/hr	105.00
11/3/2010	CAC Receipt, review and logging of correspondence from Monge Robertin Associates offering services for exemption of Christmas bonus.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of complaint filed by Nelía Pérez Forte.	0.20 350.00/hr	70.00

Lcda. Moraima Torres / Asesora Legal

Page 30

		<u>Hrs/Rate</u>	<u>Amount</u>
11/5/2010 CAC	Exchange of correspondence with Ms. Torres as to reasons for changing pension plan administrator.	0.20 350.00/hr	70.00
11/6/2010 CAC	Exchange of correspondence with Mr. Sueiro as to meaning of vacation in kind.	0.20 350.00/hr	70.00
11/8/2010 CAC	Telephone conversation with Mr. Carrasquillo as to meeting to be had at hospital for amendment to schedules and SOFA.	0.10 350.00/hr	35.00
MLR	Review and analysis of e-mails from Carrasquillo and Charles A. Cuprill, Esq. ("Cuprill") as to pending matters and review of case files.	1.50 200.00/hr	300.00
11/9/2010 CAC	Drafting of application for appointment of Vivas and Vivas as special counsel and certification of counsel.	0.60 350.00/hr	210.00
CAC	Review of collective bargaining agreement with unit accountants.	0.30 350.00/hr	105.00
CAC	Review of motion for modification of the stay and drafting of answer thereto.	0.70 350.00/hr	245.00
CAC	Drafting of application for appointment Arroyo and Monrozeau, CSP as Debtor's special counsel and certification of counsel.	0.70 350.00/hr	245.00
11/10/2010 CAC	Receipt, review and logging of e-mail from Mr. Colón as to forwarded executed documents as to applications for appointment of special counsel and drafting of answer thereto.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Bio Lab Laboratories, Inc.'s proof of claim for \$8,509.72.	0.10 350.00/hr	35.00
11/11/2010 CAC	Exchange of correspondence with Ms. Torres as to existing contract with reference laboratory and need to enter into new contract.	0.20 350.00/hr	70.00
11/12/2010 CAC	Receipt, review and logging of September 2010 operating report and filing thereof.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Ms. Torres as to termination of pathology contract and execution of new one.	0.30 350.00/hr	105.00
11/13/2010 CAC	Receipt, review and logging of e-mail from Mr. Rod Benedetto as to interest in supplies and financing and drafting of e-mail to management.	0.20 350.00/hr	70.00
11/14/2010 CAC	Review of letter agreements as to payment of rent and additional disbursements.	0.20 350.00/hr	70.00

Lcda. Moraima Torres / Asesora Legal

Page 31

		<u>Hrs/Rate</u>	<u>Amount</u>
11/16/2010 CAC	Drafting of application to employ special counsel Legal and Litigation Services, PSC and certification of counsel.	0.30 350.00/hr	105.00
CAC	Exchange of correspondence with Mr. Sueiro as to granting vacation time in lieu of payment.	0.20 350.00/hr	70.00
11/17/2010 CAC	Receipt, review and logging of e-mail from Mr. Colón forwarding list of employees with accrued vacation and sick leave as of September 2010.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of exchange of correspondence between Messrs. Carrasquillo and Colón as improvement of a list of accrued vacation and sick leave.	0.30 350.00/hr	105.00
CAC	Exchange of correspondence with Mr. Mc Connie as to cancellation of bond and obtention of new one.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Mr. Mc Connie as to effects of cancellation of bond.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of copy of Mr. Carrasquillo's e-mail to Mr. Sueiro as to motion for payment of accrued priority vacation and sick leave pay.	0.10 350.00/hr	35.00
CAC	Exchange of correspondence between Messrs. Carrasquillo and Colón as to opening of debtor in possession accounts.	0.20 350.00/hr	70.00
11/18/2010 CAC	Receipt, review and logging of Mr. Carrasquillo's e-mail to Mr. Colón as to closing of pre-petition accounts and request for certification of closing and transfer of plans direct payments to debtor in possession account.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of e-mail from Mr. Colón forwarding modified format as to accrued vacations and sick leave pay.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of e-mail from Mr. Carlos M. Ortíz Velazquez as to accrued vacations and sick leave pay and effect on employees.	0.20 350.00/hr	70.00
11/19/2010 CAC	Drafting of motion for leave to pay accrued priority vacation and sick leave pay.	1.00 350.00/hr	350.00
11/22/2010 MLR	Review of docket and notice of hearings on various motions for relief from stay; meeting with Mr. Cuprill for discussion of cases, and strategy to follow as to each motion; telephone call to Mr. Colón regarding to new developments and agreements with USIC and PREPA; review and analysis of documentary evidence.	3.00 200.00/hr	600.00

Lcda. Moraima Torres / Asesora Legal

Page 32

		<u>Hrs/Rate</u>	<u>Amount</u>
11/22/2010 CAC	Exchange of correspondence with Ms. Castro as to change of company for administration of employees pension plan and drafting of e-mail to Mr. Carrasquillo.	0.20 350.00/hr	70.00
11/23/2010 MLR	Preparation for and appearance at section 362 hearings; meeting with counsel for parties for discussion of allegations and defenses to be presented during the hearing, as well as proposed stipulations.	4.00 200.00/hr	800.00
CAC	Receipt, review and logging of Ms. Battle's e-mail as to received information as to executory contracts and that which is missing and Mr. Carrasquillo's response as to contacting Mr. Colón.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Mr. Carrasquillo's e-mail forwarding report on accrued vacations and sick leave separating priority portion.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Ms. Castro's report as to status of copies of executory contracts and Mr. Carrasquillo's response as to needed information by November 29, 2010.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Ms. Battle and Carrasquillo's e-mail as to status of pending matters and drafting of e-mail to management agreeing with Mr. Carrasquillo's comments.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of copy of Mr. Colón's e-mail to Mr. Carrasquillo as to submission of information for amendment of schedules and SOFA, and use of debtor in possession accounts, and pending letter as to closing of former accounts.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Ms. Castro's correspondence as to letters from union for compensation of sick leave and vacation pay, telephone conversation with Messrs. Sala and Gilberto Cuevas in reference thereto and drafting of e-mail to Ms. Castro.	0.40 350.00/hr	140.00
11/24/2010 CAC	Receipt, review and logging of e-mail from Mr. Carrasquillo forwarding list of accrued vacation and sick leave.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of copy of interim financial statement as of October 31, 2010 forwarded by Mr. Colón.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of e-mail from Mr. Mc Connie forwarding letter from union as to freezing of accrued vacation and sick leave up to filing of Chapter 11 petition.	0.20 350.00/hr	70.00
11/26/2010 CAC	Research and drafting of motion for leave to pay accrued vacation and seek leave pay.	6.00 350.00/hr	2,100.00

Lcda. Moraima Torres / Asesora Legal

Page 33

		<u>Hrs/Rate</u>	<u>Amount</u>
11/29/2010	CAC Exchange of correspondence with Mr. Sala as to complaint against directors within the scope of their duties at hospital and extension of Section 362 (a) thereto .	0.30 350.00/hr	105.00
	CAC Research and drafting of motion for the payment of accrued vacation and sick leave pay and forwarding thereof and Messrs. Carrasquillo and Colón for comments.	1.00 350.00/hr	350.00
	CAC Exchange of correspondence with Mr. Colón as to priority claim of employees.	0.20 350.00/hr	70.00
11/30/2010	CAC Receipt, review and logging of Mr. Carrasquillo's e-mail to management as to submission of data for amendment of schedules and SOFA.	0.10 350.00/hr	35.00
	CAC Telephone conversations with Ms. Battle and Mr. Carrasquillo as to processing of executory contracts and receipt, review and logging of e-mails therefrom as to the status thereof.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of copy of Mr. Colón's e-mail to Mr. Carrasquillo forwarding documents of authorized signatures of checks for each of the debtor in possession accounts and partial closing of pre-petition accounts.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of e-mail from Mr. Carrasquillo, research and drafting of motion for leave to pay accrued vacation and sick leave pay.	2.00 350.00/hr	700.00
12/1/2010	CAC Receipt, review and logging of correspondence from Mr. Sala forwarding communications as to negotiations with labor union and changes to collective bargaining agreements and union's request for information and drafting of answer thereto.	0.20 350.00/hr	70.00
	CAC Receipt, review and logging of exchange of correspondence between Messrs. Sueiro and Carrasquillo as to pendency of request for exemption from Christmas bonus.	0.20 350.00/hr	70.00
12/2/2010	CAC Receipt, review and logging of e-mail from Mr. Sala as to availability for meeting.	0.10 350.00/hr	35.00
12/3/2010	CAC Receipt, review and logging of Mr. Sala's confirmation of attendance at meeting of December 9, 2010.	0.10 350.00/hr	35.00
	CAC Review and filing of amended schedules and SOFA.	1.50 350.00/hr	525.00
12/4/2010	CAC Receipt, review and logging of amended schedules and SOFA.	0.30 350.00/hr	105.00



Lcda. Moraima Torres / Asesora Legal

Page 34

		<u>Hrs/Rate</u>	<u>Amount</u>
12/4/2010 CAC	Research and drafting of e-mail to Mr. Bernardino as to standard of review in First Circuit as to orders from relief from stay and decision not to appeal orders granting relief to continue litigation before local courts.	0.70 350.00/hr	245.00
12/5/2010 CAC	Receipt, review and logging of letter of solicitor for Patients requesting information and drafting of letter to management for the submittal thereof.	0.30 350.00/hr	105.00
CAC	Exchange of correspondence with Ms. Castro as to availability by telephone on December 9, 2010.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of e-mail from Mr. Mc Connie as to intended meeting regarding unions requests and drafting of answer as to availability.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Mr. Mc Connie confirming telephone availability for meeting of December 8, 2010.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of exchange of correspondence from Mr. Colón as to critical vendors and evaluation in process and drafting of answer thereto.	0.20 350.00/hr	70.00
12/6/2010 CAC	Meeting with Messrs. Sueiro, Carrasquillo and Colón in preparation for Section 341 meeting of creditors and meeting of creditors.	7.50 350.00/hr	2,625.00
CAC	Receipt, review and logging of e-mail from Mr. Mc Connie confirming conference call.	0.10 350.00/hr	35.00
CAC	Drafting of amendments to emergency motion for the utilization of accrued priority employee's vacation and sick leave and forwarding thereof to Mr. Bernardino.	1.50 350.00/hr	525.00
CAC	Exchange of correspondence with Mr. Mc Connie to confirm participation in telephone conference on December 8, 2010.	0.20 350.00/hr	70.00
12/7/2010 CAC	Drafting of application for compensation.	4.00 350.00/hr	1,400.00

SUBTOTAL:

[ 101.75 33,887.50]

**IDESS HEALTHCARE SYSTEMS**

10/8/2010 CAC	Exchange of correspondence with Ms. María Gould ("Gould") and telephone conversation therewith as to document management and billing procedures at hospital.	0.30 350.00/hr	105.00
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Lcda. Moraima Torres / Asesora Legal

Page 35

		<u>Hrs/Rate</u>	<u>Amount</u>
10/12/2010 CAC	Exchange of correspondence with Ms. Gould as to assessment of document management system and alternatives.	0.50 350.00/hr	175.00
10/13/2010 CAC	Exchange of correspondence with Ms. Gould as to presentation to management.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of letter to be submitted to Debtor's management as to proposed services and delivery thereof to Messrs. Sueiro and Colón.	0.30 350.00/hr	105.00
10/14/2010 CAC	Exchange of correspondence with Ms. Ileana Otero ("Otero") as to receipt and delivery of proposal.	0.20 350.00/hr	70.00
10/15/2010 CAC	Exchange of e-mail with Ms. Otero to coordinate meeting with Dr. Enrique Vázquez ("Vázquez").	0.20 350.00/hr	70.00
10/16/2010 CAC	Drafting of e-mail to Ms. Otero as to availability to meet with Dr. Vázquez.	0.10 350.00/hr	35.00
10/18/2010 CAC	Exchange of correspondence with Ms. Otero and Gould and telephone conversation with Ms. Gould as to meeting with Dr. Vázquez.	0.30 350.00/hr	105.00
10/25/2010 CAC	Receipt, review and logging of copy of Ms. Gould's e-mail to Dr. Vázquez as to record management and drafting of comments thereto.	0.30 350.00/hr	105.00
10/26/2010 CAC	Receipt, review and logging of copy of Ms. Gould's e-mail to Dr. Vázquez as to assessment of document management system.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Ms. Gould's comments to Borschow's contracts.	0.10 350.00/hr	35.00
11/7/2010 CAC	Receipt, review and logging of comments as to alternative to document management services and drafting of answer thereto.	0.20 350.00/hr	70.00
11/15/2010 CAC	Exchange of correspondence with Ms. Gould as to conclusion of evaluation of contracts.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Ms. Gould as to contacting Dr. Vázquez for evaluation of Hospital Information System ("HIS") and related matters.	0.20 350.00/hr	70.00
11/23/2010 CAC	Telephone conversation with Ms. Gould to coordinate meeting with management.	0.20 350.00/hr	70.00
11/24/2010 CAC	Exchange of correspondence and coordination of meeting with Ms. Gould.	0.30 350.00/hr	105.00

Lcda. Moraima Torres / Asesora Legal

Page 36

		<u>Hrs/Rate</u>	<u>Amount</u>
11/26/2010 CAC	Exchange of correspondence with Ms. Gould as to needed information for completion of analysis.	0.30 350.00/hr	105.00
SUBTOTAL:		[ 4.20	1,470.00]
<b><u>INFOMEDIKA, INC.</u></b>			
10/5/2010 CAC	Receipt, review and logging of e-mail forwarded by Mr. Luis Ramírez Ronda as to Infomedika's contracted obligations and payment of post-petition obligation.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Infomedika, Inc.'s notice of appearance.	0.10 350.00/hr	35.00
10/15/2010 CAC	Receipt, review and logging of Infomedika, Inc.'s proof of claim for \$337,918.74.	0.10 350.00/hr	35.00
10/19/2010 CAC	Receipt, review and logging of proof of claim.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of opposition to application for employment of counsel for Creditors Committee.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of application for Debtor to assume or reject executory contracts and drafting of letter to management.	0.40 350.00/hr	140.00
10/22/2010 CAC	Receipt, review and logging of correspondence from Rafael Baella, Esq. ("Baella") forwarding request for Debtor to assume or reject executory contracts and requesting meeting and drafting of memorandum to management.	0.40 350.00/hr	140.00
10/25/2010 CAC	Drafting of e-mail to management as to term granted by Court to assume or reject executory contract.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Mr. Carrasquillo's e-mail to Ms. Battle as to examination of Infomedika's proof of claim.	0.10 350.00/hr	35.00
10/27/2010 CAC	Exchange of correspondence with Mr. Bernardino as to evaluation of contract to decide to assume or reject the same and time to do so and drafting of letter to management in regards thereto.	0.50 350.00/hr	175.00
11/3/2010 CAC	Telephone conversation with Mr. Colón as to problems with Infomedika.	0.20 350.00/hr	70.00
11/4/2010 CAC	Receipt, review and logging of e-mail from Mr. Colón providing rationale for assuming executory contract.	0.30 350.00/hr	105.00

Lcda. Moraima Torres / Asesora Legal

Page 37

		<u>Hrs/Rate</u>	<u>Amount</u>
11/5/2010 CAC	Exchange of correspondence with Mr. Colón as to action to be taken for interruption of services.	0.20 350.00/hr	70.00
CAC	Review of case file and contracts, research and drafting of motion for leave to assume executory contracts.	4.00 350.00/hr	1,400.00
CAC	Review of information and drafting of motion for leave to assume contracts.	1.00 350.00/hr	350.00
11/6/2010 CAC	Exchange of correspondence with Mr. Colón as to interruption of services and drafting of correspondence to Mr. Baella as to violation of Sections 362 (a) and 365 of the Bankruptcy Code.	0.70 350.00/hr	245.00
CAC	Exchange of correspondence with Mr. Colón as to assurance that post-petition payments are current.	0.20 350.00/hr	70.00
11/7/2010 CAC	Drafting of correspondence to management as to problems with Infomedika and due diligence as to alternate sources.	0.30 350.00/hr	105.00
11/8/2010 CAC	Exchange of correspondence with Mr. Bernardino as to joint motion and receipt, review and logging of red line and clean version thereof.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of motion to reconsider order granting motion for assumption of rejection of contracts drafting of changes thereto to make it joint and telephone conversations with Mr. Bernardino ("Joint Motion").	1.30 350.00/hr	455.00
CAC	Telephone conversation with Mr. Colón as to possible understandings with Infomedika and reconciliation of accounts.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of e-mail from Mr. Baella and telephone conversation therewith as to differences with Infomedika and possible understandings.	0.30 350.00/hr	105.00
CAC	Exchange of correspondence with Mr. Mc Connie as to pre-petition claims.	0.20 350.00/hr	70.00
11/9/2010 CAC	Drafting of e-mail forwarding joint motion to management.	0.20 350.00/hr	70.00
11/12/2010 CAC	Review and analysis of contracts.	1.00 350.00/hr	350.00
11/13/2010 CAC	Receipt, review and logging of information as to Infomedika from management.	0.20 350.00/hr	70.00
11/15/2010 CAC	Exchange of correspondence with management as to review of Infomedika's contracts and alternatives.	0.20 350.00/hr	70.00

Lcda. Moraima Torres / Asesora Legal

Page 38

		<u>Hrs/Rate</u>	<u>Amount</u>
11/23/2010 CAC	Receipt, review and logging of report on Infomedika's contract and drafting of e-mail requesting cost analysis.	0.30 350.00/hr	105.00
11/28/2010 CAC	Drafting of questionnaire for evaluation of contracts.	1.30 350.00/hr	455.00
11/29/2010 CAC	Receipt, review and logging of e-mail from Mr. Colón forwarding questions to Mr. Javier Negrón and Dr. Vázquez.	0.20 350.00/hr	70.00
12/3/2010 CAC	Receipt, review and logging of copy of Mr. Harry Roman's correspondence to Mr. Colón requesting answer to as item number 2 of his previous communication.	0.10 350.00/hr	35.00
CAC	Review of exchange of correspondence between Mr. Román and management as to Infomedika adjustment of claim for \$69,763.91, as of September 30, 2010, and assumption of contracts.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of e-mail from Mr. Carrasquillo as to time to pay arrears on contracts to be assumed.	0.10 350.00/hr	35.00
SUBTOTAL:		[ 15.40	5,390.00]

**INO THERAPY SERVICES LLC**

10/25/2010 CAC	Receipt, review and logging of letter from Ms. Torres as to cancellation of contract and pick up of equipment and drafting of letter thereto as to effects of Sections 362 (a) and 365 of the Bankruptcy Code.	0.30 350.00/hr	105.00
SUBTOTAL:		[ 0.30	105.00]

**ISLA LAB**

10/4/2010 CAC	Receipt, review and logging of correspondence between Messrs. Colón and Carrasquillo as to Isla Lab's claim and payments to be made.	0.20 350.00/hr	70.00
SUBTOTAL:		[ 0.20	70.00]

**LABORATORY CORPORATION OF AMERICA**

9/25/2010 CAC	Receipt, review and logging of Laboratory Corporation of America's notice of appearance.	0.10 350.00/hr	35.00
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Lcda. Moraima Torres / Asesora Legal

Page 39

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[	0.10	35.00]
<b><u>LILLIAN CINTRON</u></b>			
10/25/2010 CAC	Receipt, review and logging of motion for relief from stay.	0.30 350.00/hr	105.00
11/4/2010 CAC	Receipt, review and logging of order granting motion for relief from stay for sole purpose of allowing entry of judgment and vacating hearing.	0.10 350.00/hr	35.00
SUBTOTAL:	[	0.40	140.00]
<b><u>LUIS RAFAEL GONZALEZ COLON</u></b>			
10/12/2010 CAC	Receipt, review and logging of Luis Rafael González' notice of appearance.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of Luis Rafael González Colón's proof of claim for \$233,800.00.	0.20 350.00/hr	70.00
10/22/2010 CAC	Receipt, review and logging of motion for relief from stay and drafting of memorandum to management as to position to be assumed.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of Luis Rafael González' motion for relief from stay.	0.30 350.00/hr	105.00
10/23/2010 CAC	Exchange of correspondence with Santiago Mari Roca, Esq. as to position to be assumed regarding motion for relief from stay.	0.20 350.00/hr	70.00
10/27/2010 CAC	Drafting of answer to motion for relief from stay.	0.20 350.00/hr	70.00
11/1/2010 CAC	Receipt, review and logging of certificate of service.	0.10 350.00/hr	35.00
11/4/2010 CAC	Receipt, review and logging of order granting motion for relief from stay for sole purpose of allowing entry of judgment and vacating hearing.	0.10 350.00/hr	35.00
SUBTOTAL:	[	1.50	525.00]

Lcda. Moraima Torres / Asesora Legal

Page 40

Hrs/Rate Amount

**MEDICAL SERVICE CONTRACT**

12/3/2010 CAC	Review of exchange of correspondence between Ms. Castro and Mr. Carrasquillo to as to correspondence from Administration of Hereditary Center demanding payment of preparation claim or stoppage of assay tests and drafting of letter thereto.	0.20 350.00/hr	70.00
12/5/2010 CAC	Receipt, review and logging of Contract of Department of Heredity Conditions, Law 84 of July 2, 1987 and Regulation 3665, and drafting of opinion to management as to exception to Campus of the University of Puerto Rico Section 362 (b) to contract of with Medical Sciences.	2.00 350.00/hr	700.00

SUBTOTAL:	[	2.20		770.00]
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**NELIA PEREZ FORTE**

11/3/2010 CAC	Exchange of correspondence with Ms. Castro as to filing of complaint and motion for stay to be filed by Ms. Torres and drafting of answer thereto requesting date of factual allegations.	0.30 350.00/hr	105.00
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SUBTOTAL:	[	0.30		105.00]
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**NLRB**

9/30/2010 CAC	Exchange of correspondence with Ms. Torres as to steps to be taken before the NLRB and appointment of special counsel.	0.30 350.00/hr	105.00
10/4/2010 CAC	Receipt, review and logging of e-mail from Jorge Sala Law Offices forwarding letter from NLRB as to exception from automatic stay under Section 365 (b).	0.20 350.00/hr	70.00
10/20/2010 CAC	Receipt, review and logging of e-mail from Mr. Mc Connie forwarding order of NLRB and drafting of answer thereto requesting copy of adopted order and indicating that labor counsel should advise as to Chapter 11 filing.	0.30 350.00/hr	105.00
10/26/2010 CAC	Receipt, review and logging of e-mail from Ms. Castro as to decision of NLRB and as to not being covered by Section 362(a) and retention of Mr. Sala.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of e-mail from Ms. Castro as to position of NLRB regarding stay of proceedings, Mr. Sala's appointment and appeal; \$1,200,000.00 exposure and reinstatement of employees.	0.20 350.00/hr	70.00

Lcda. Moraima Torres / Asesora Legal

Page 41

		<u>Hrs/Rate</u>	<u>Amount</u>
11/9/2010 CAC	Receipt, review and logging of letter from Mr. Castro as to letter from NLRB to counsel as to exception of its proceedings from Section 362 (a) and request as to notification of counsel that will be representing Debtor.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence between management and Polonio García, Esq. as to continuance of proceedings before the NLRB as an exception to the automatic stay and need to obtain execution of application for appointment of counsel.	0.20 350.00/hr	70.00
11/10/2010 CAC	Receipt, review and logging of motion to reconsider.	0.30 350.00/hr	105.00
11/11/2010 CAC	Review and forwarding to management of memorandum as to exception from relief from stay.	0.50 350.00/hr	175.00
11/13/2010 CAC	Receipt, review and logging of decision in case 24-CA-11263.	1.00 350.00/hr	350.00
SUBTOTAL:		[ 3.50	1,225.00]

**OLGA MALDONADO**

9/15/2010 CAC	Receipt, review and logging of e-mail from Ms. Torres, forwarding third party complaint against auto insured trust fund and Mr. Mc Connie's and José H. Vivas, Esq.'s ("Vivas") comments.	0.25 350.00/hr	87.50
CAC	Receipt, review and logging of e-mails from Ms. Torres as to development in case and settlement hearing scheduled for September 22, 2010.	0.55 350.00/hr	192.50
CAC	Review of exchange of correspondence between Mr. García Rodón, Esq. and José A. González Villamil as to settlement endeavors and effects of Chapter 11.	0.25 350.00/hr	87.50
9/30/2010 CAC	Receipt, review and logging of urgent motion for expedited hearing on motion for relief from stay and motion for relief from stay.	0.70 350.00/hr	245.00
10/1/2010 CAC	Receipt, review and logging of Francisco García Rodón, Esq. ("García Rodón") opposition and to motion for an order to show cause.	0.30 350.00/hr	105.00
CAC	Exchange of correspondence with José A. González Villamil, Esq. ("González Villamil") as to filing of motion for an order to show cause.	0.50 350.00/hr	175.00

Lcda. Moraima Torres / Asesora Legal

Page 42

		<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2010 CAC	Receipt, review and logging of e-mail from Ms. Torres as to motions, filed on behalf of Mr. García Rodón.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of e-mail from Ms. Torres forwarding motion for relief from stay.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Dr. Jesús Monasterios' opposition to motions for an order to show cause.	0.30 350.00/hr	105.00
10/4/2010 CAC	Review of motion for relief from stay, research and drafting of answer thereto.	3.00 350.00/hr	1,050.00
CAC	Receipt, review and logging of order shortening time to answer urgent motion to lift stay to October 15, 2010 and scheduling hearing for October 18, 2010 at 9:30 a.m.	0.10 350.00/hr	35.00
CAC	Drafting of correspondence to management as to evidence of funds in self insurance fund.	0.20 350.00/hr	70.00
10/5/2010 MA	Research of for answer to motion for relief from stay filed by Olga Maldonado ("Maldonado").	4.50 200.00/hr	900.00
10/6/2010 CAC	Receipt, review and logging of copy of Mr. McConnie's e-mail to Mr. Colón as to providing information as funds in self insurance fund.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of notice of hearing on motion for relief from stay.	0.10 350.00/hr	35.00
10/7/2010 MA	Research to respond opposition to motion for relief from stay.	4.50 200.00/hr	900.00
10/8/2010 MA	Research as to insurance trust fund as property of the estate due to its effect on Debtor's reorganization and drafting of opposition to motion for relief from stay.	2.00 200.00/hr	400.00
CAC	Exchange of correspondence with Ms. Rita Pabón as to origin of moneys in self insurance fund.	0.30 350.00/hr	105.00
10/9/2010 CAC	Drafting of answer to motion for relief from stay.	1.00 350.00/hr	350.00
CAC	Drafting of answer to urgent motion.	1.50 350.00/hr	525.00
10/11/2010 CAC	Drafting of motion for change hour of hearing.	0.20 350.00/hr	70.00



Lcda. Moraima Torres / Asesora Legal

Page 43

		<u>Hrs/Rate</u>	<u>Amount</u>
10/12/2010	CAC Receipt, review and logging of Mr. Guzmán Villaronga's motion to file in paper form.	0.20 350.00/hr	70.00
	CAC Review and drafting of answer to motion for relief from stay.	0.50 350.00/hr	175.00
	CAC Receipt, review and logging of Jorge Guzmán Villaronga's ("Guzmán Villaronga") and Luis M. Ortega's reply to motion for an order to show cause.	0.30 350.00/hr	105.00
	CAC Drafting of memorandum to management forwarding answer to urgent motion for relief from stay.	0.20 350.00/hr	70.00
	CAC Review of opposition to motion for an order to show cause and drafting of reply.	0.70 350.00/hr	245.00
	CAC Receipt, review and logging of María Lozada Figueroa's motion to appear telephonically.	0.20 350.00/hr	70.00
10/13/2010	CAC Receipt, review and logging of order denying motion for an order to show cause, research and drafting of motion to alter or amend order.	0.70 350.00/hr	245.00
10/14/2010	CAC Receipt, review and logging of opposition to motion to alter or amend order, and order denying motion for an order to show cause.	0.30 350.00/hr	105.00
	CAC Receipt, review and logging of reply to answer to motion to lift automatic stay.	0.50 350.00/hr	175.00
	CAC Receipt, review and logging of notice of rescheduling hearing for 2:00 p.m.	0.10 350.00/hr	35.00
	CAC Drafting of motion to alter or amend order.	0.10 350.00/hr	35.00
10/15/2010	CAC Receipt, review and logging of order granting Gerardo A. Carlo, Esq.telephone appearance.	0.10 350.00/hr	35.00
	CAC Receipt, review and logging of order granting Mr. Guzman Villaronga's motion to file in paper form.	0.10 350.00/hr	35.00
10/18/2010	CAC Research, preparation for and hearing on motion for relief from stay.	5.00 350.00/hr	1,750.00
10/25/2010	CAC Receipt, review and logging of notice on motion for relief from stay.	0.10 350.00/hr	35.00
10/27/2010	CAC Drafting of answer to motion for relief from stay.	0.20 350.00/hr	70.00

Lcda. Moraima Torres / Asesora Legal

Page 44

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[	30.05	8,867.50]
<b><u>PHONEWORKS, INC.</u></b>			
9/30/2010 CAC	Drafting of notice of appearance and e-mail to Ms. Castro forwarding copy thereof.	0.30 350.00/hr	105.00
SUBTOTAL:	[	0.30	105.00]
<b><u>PREPA</u></b>			
10/4/2010 CAC	Receipt, review and logging of letter from María Teresa Gorbea, Esq. ("Gorbea") requesting listing of accounts and drafting of letter to Mr. Colón requesting said information and obtention of bonds or cash deposits.	0.30 350.00/hr	105.00
10/5/2010 CAC	Receipt, review and logging of Mr. Colón's letter to Mr. Mc Connie forwarding copy of PREPA's bond and amount owed thereto.	0.30 350.00/hr	105.00
10/12/2010 CAC	Receipt, review and logging of copy of e-mail from Mr. Mc Connie to Mr. Iglesias and Federico Millán as to bond with PREPA and indemnitors, payment offer on behalf of FDI and issuance of post-petition bond.	0.20 350.00/hr	70.00
10/15/2010 CAC	Receipt, review and logging of PREPA's letter requesting bond as adequate assurance of payment and drafting of e-mail to management.	0.20 350.00/hr	70.00
10/18/2010 CAC	Receipt, review and logging of copy of Mr. Colón's letter to PREPA as to extension of time for obtention of bond.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of e-mail from Mr. Mc Connie as to Mr. Colón's negotiation with PREPA for additional time and non-response from bonding company and drafting of answer thereto.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of e-mail from Mr. Néstor Guzmán granting until October 31, 2010 to obtain bonds.	0.20 350.00/hr	70.00
10/20/2010 CAC	Receipt, review and logging of Mr. Colón's e-mail to management as to bonding company's claim against indemnitors's on PREPA's execution of bond.	0.20 350.00/hr	70.00
CAC	Receipt, review and logging of Mr. Carrasquillo's e-mail to management as to source of funds to pay PREPA and bonding company and Mr. Mc Connie's response acknowledging the aforesaid.	0.10 350.00/hr	35.00

Lcda. Moraima Torres / Asesora Legal

Page 45

		<u>Hrs/Rate</u>	<u>Amount</u>
11/3/2010 CAC	Receipt, review and logging of letter to Mr. Mc Connie re: terms and conditions for issuance of post-petition bond, drafting of letter to PREPA offering adequate assurance of payment pursuant to 11 USC § 366 and drafting of e-mail to management.	0.50 350.00/hr	175.00
11/5/2010 CAC	Drafting of letter to Ms. Gorbea offering adequate assurance of payment.	0.30 350.00/hr	105.00
11/7/2010 CAC	Drafting of e-mail to Mr. Mc Connie as to acceptance of adequate assurance proposal and need for bonds to be issued.	0.20 350.00/hr	70.00
11/8/2010 CAC	Receipt, review and logging of e-mail from Ms. Gorbea accepting Debtor's adequate assurance proposal and forwarding thereof to management.	0.20 350.00/hr	70.00
11/26/2010 CAC	Receipt, review and logging of copies of new bonds.	0.20 350.00/hr	70.00
11/29/2010 CAC	Receipt, review and logging of correspondence from Ms. Gorbea requesting correction of bond numbers and drafting of e-mail to Mr. Mc Connie.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of copy of Mr. Mc Connie's e-mail to Ms. Elizabeth Rodríguez as to printing of bonds and forwarding thereof and drafting of e-mail thereto.	0.10 350.00/hr	35.00
11/30/2010 CAC	Exchange of correspondence with Mr. Mc Connie as to issuance of both bonds.	0.20 350.00/hr	70.00
SUBTOTAL:		[ 3.70	1,295.00]

**PUERTO RICO HOSPITAL SUPPLY**

9/27/2010 CAC	Exchange of correspondence with Mr. O'Neill as to critical vendor status.	0.20 350.00/hr	70.00
9/28/2010 CAC	Receipt, review and logging of notice appearance.	0.10 350.00/hr	35.00
10/13/2010 CAC	Exchange of correspondence with Patrick O'Neill, Esq. ("O'Neill") as to the review of contracts.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Mr. O'Neill as to nature of contracts and alternatives.	0.20 350.00/hr	70.00

Lcda. Moraima Torres / Asesora Legal

Page 46

		<u>Hrs/Rate</u>	<u>Amount</u>
10/23/2010 CAC	Review and analysis of surgical ties, x-rays and cardiovascular surgery contracts, drafting of correspondence to management regarding procedure for their assumption or rejection and correspondence to Mr. O'Neill.	2.50 350.00/hr	875.00
10/26/2010 CAC	Receipt, review and logging of e-mail from Mr. O'Neill acknowledging correspondence and requesting prompt action, forwarding thereof to management and drafting of answer to Mr. O'Neill.	0.20 350.00/hr	70.00
SUBTOTAL:		[ 3.40	1,190.00]
<b><u>SONIA HODGE, ET ALS</u></b>			
11/9/2010 CAC	Review of motion for modification of the stay research and drafting of answer thereto.	2.00 350.00/hr	700.00
12/1/2010 CAC	Receipt, review and logging of minutes of hearing on motion for relief from stay granting relief from stay up to judgment.	0.10 350.00/hr	35.00
SUBTOTAL:		[ 2.10	735.00]
<b><u>UNIDAD LABORAL DE ENFERMERAS</u></b>			
11/16/2010 CAC	Exchange of correspondence with Carlos Ortiz, Esq. as to vacation and sick leave.	0.20 350.00/hr	70.00
SUBTOTAL:		[ 0.20	70.00]
<b><u>UNITED SECURITY AND INDEMNITY COMPANY ("USIC")</u></b>			
10/29/2010 CAC	Receipt, review and logging of motion for relief from stay and drafting of letter to management.	0.50 350.00/hr	175.00
11/9/2010 MLR	Meetings with Mr. Cuprill for discussion of USIC's request for lift of automatic stay and strategy to follow, and telephone conference with USIC's counsel to request documentary evidence in support of request for lift of automatic stay.	1.00 200.00/hr	200.00
11/10/2010 MLR	Review of e-mails from USIC's counsel and documentary evidence provided therewith re: power services bonds, review of contracts, and research for opposition to USIC's request for lift of automatic stay.	5.50 200.00/hr	1,100.00

Lcda. Moraima Torres / Asesora Legal

Page 47

		<u>Hrs/Rate</u>	<u>Amount</u>
11/11/2010 CAC	Receipt, review and logging of e-mail from Mr. Bernardino as to questions and suggestions relative to motion for relief from stay, and drafting of answer thereto and receipt, review and logging of Mr. Bernardino's response.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Mr. Bernardino as to response time to motion for relief from stay.	0.20 350.00/hr	70.00
11/12/2010 CAC	Drafting of e-mail to Mr. Colón requesting information as to payment of policy.	0.10 350.00/hr	35.00
MLR	Research of matters related to USIC's claims and drafting of response to motion for relief from stay; consideration of Creditors Committee's response to USIC's motion for relief from stay.	7.00 200.00/hr	1,400.00
CAC	Receipt, review and logging of Creditor's Committee's response to motion for relief from stay.	0.30 350.00/hr	105.00
11/13/2010 CAC	Drafting of e-mail to management until when bond was paid an amount of loan.	0.10 350.00/hr	35.00
CAC	Drafting of answer to USIC's motion for relief from stay.	0.50 350.00/hr	175.00
11/14/2010 CAC	Receipt, review and logging of e-mail from Mr. Carrasquillo as to date when bonds were paid for.	0.10 350.00/hr	35.00
11/15/2010 MLR	Review of e-mails from Messrs. Carrasquillo and Cuprill and Debtor's management USIC's allegations for request for relief from stay and requested information in support of opposition; drafting and filing of amended response to USIC's motion for relief from stay to incorporate information provided by Debtor's management and Mr. Carrasquillo and drafting of correspondence to Mr. Bernardino to inform of the aforesaid and furnish information provided by Debtor.	3.00 200.00/hr	600.00
11/18/2010 CAC	Receipt, review and logging of reply to the Creditors Committee's response to motion for relief from stay.	0.50 350.00/hr	175.00
11/22/2010 CAC	Receipt, review and logging of amended certificate of service.	0.10 350.00/hr	35.00
CAC	Receipt, review and logging of reply to Debtor's response to motion requesting relief of automatic stay to cancel bond.	0.50 350.00/hr	175.00
CAC	Receipt, review and logging of copy of new bonds.	0.30 350.00/hr	105.00

Lcda. Moraima Torres / Asesora Legal

Page 48

		<u>Hrs/Rate</u>	<u>Amount</u>
11/23/2010 CAC	Receipt, review and logging of Bernardino's e-mail requesting copy of stipulation prior to its filing.	0.10 350.00/hr	35.00
12/1/2010 CAC	Receipt, review and logging of minutes of hearing granting until December 8, 2010 to file stipulation and give notice.	0.10 350.00/hr	35.00
CAC	Exchange of correspondence between Mr. Bernardino and José Sánchez Girona, Esq. as to status of stipulation.	0.20 350.00/hr	70.00
12/5/2010 CAC	Review of proposed stipulation and drafting of changes thereto and exchange of correspondence with Mr. Bernardino in reference to his questions.	0.50 350.00/hr	175.00
12/6/2010 CAC	Drafting of settlement agreement.	0.30 350.00/hr	105.00
SUBTOTAL:		[ 21.10	4,910.00]
<b><u>VIVIAN FELICIANO ORTIZ</u></b>			
10/21/2010 CAC	Receipt, review and logging of e-mail from Ms. Torres as to action filed in JDP 2010-0391. motion for stay to be filed and drafting of answer thereto requesting copy of complaint for medical malpractice.	0.30 350.00/hr	105.00
CAC	Receipt, review and logging of e-mail from Ms. Torres as to transfer of case to Ponce.	0.10 350.00/hr	35.00
SUBTOTAL:		[ 0.40	140.00]
<b><u>WALESKA BEUDGER</u></b>			
9/30/2010 CAC	Receipt, review and logging of Ms. Torres inquiring as to application of stay to lawsuit.	0.10 350.00/hr	35.00
10/1/2010 CAC	Receipt, review and logging of e-mail from Ms. Torres as to correction of address.	0.20 350.00/hr	70.00
CAC	Exchange of correspondence with Ms. Torres as to information for filing of motion to stay case.	0.30 350.00/hr	105.00
SUBTOTAL:		[ 0.60	210.00]
For professional services rendered		275.20	\$90,447.50

Lcda. Moraima Torres / Asesora Legal

Page 49

Additional Charges :

	<u>Amount</u>
<b><u>EXPENSES</u></b>	
9/30/2010 PHOTOCOPIES	133.00
FAXES	5.50
11/5/2010 MESSENGER SERVICE	25.00
FAX	0.25
WEST LAW	740.79
PACER	34.80
POSTAGE	79.70
PHOTOCOPIES	250.00
11/30/2010 PHOTOCOPIES	404.00
FAXES	0.25
POSTAGE	118.97
WESTLAW	1,312.26
SUBTOTAL:	[ 3,104.52]
Total costs	\$3,104.52
For professional services rendered	<u>275.20</u> <u>\$93,552.02</u>
Total amount of this bill	<u>\$93,552.02</u>
Previous balance	(\$50,000.00)
Balance due	<u><u>\$43,552.02</u></u>

**EXHIBIT C**

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF PUERTO RICO**

IN RE:

**HOSPITAL DAMAS, INC.**

Debtor

CASE NO. 10-08844 (MCF)

CHAPTER 11

**CERTIFICATION**

I, HERMINIA GONZALEZ of legal age, single, legal assistant at Charles A. Cuprill, P.S.C. Law Offices and resident of San Juan, Puerto Rico, do certify under penalty of perjury and to the best of my knowledge and belief that the following charges for photocopies, Westlaw research, messenger services, legal stamps, facsimiles, postage and electronic access to the Court were actually incurred as a result of the work required in the case of *In Re: Freedom Pharmacy, Inc.*, Case No. 10-03299(MCF), and were accounted for in the regular course of business of the office by keeping a log of all said charges:

Photocopies	\$787.00
Postage	\$198.67
Faxes	\$6.00
Messenger	\$25.00
Pacer	\$34.80
Westlaw	\$2,053.05
<b>TOTAL EXPENSES</b>	<b>\$3,104.52</b>

San Juan, Puerto Rico, this 13<sup>th</sup> day of December, 2010.

**s/HERMINIA GONZALEZ  
LEGAL ASSISTANT**